



LEO S. LUTZ Mayor  
HEATHER ZINK Borough Council President  
EVAN M. GABEL Solicitor  
MARK E. STIVERS Borough Manager

## COLUMBIA BOROUGH COUNCIL – REGULAR MEETING

January 24, 2023 | 7:00 PM

### FINAL AGENDA

*This meeting will be live streamed to the borough's Facebook page as a convenience and is not meant to replace in-person participation in the meeting.*

1. Call to Order and Roll Call
  2. Invocation/Moment of Silence
  3. Pledge to the Flag
  4. Announcement of Executive and Information Session(s)
  5. Additions, deletions, and reorganization of agenda
    - a. Consider approval of Agenda
  6. Citizen Comments (Non - Agenda Items Only – 5 Minute time limit per person)  
***Civility and Decorum:** Borough officials and members of the public are expected to conduct themselves with civility and to accord each other a measure of dignity and respect. Shouting, foul language, personal insults, threats, and attacks or any conduct that disrupts the flow of business is out of order.*
  7. Minutes for Approval
    - a. Consider approval of the Borough Council Meeting Minutes for January 10, 2023
  8. Presentation & Acceptance of Reports
    - a. Safety/Communications- Todd Burgard
      - I) Acknowledge receipt of the Public Safety Report for December 2022: Columbia Borough Police Department
    - b. Community Development – Eric Kauffman
      - I) Report on the Columbia Market House – Chris Vera
    - c. Finance – Heather Zink
      - I) Acknowledge Finance Report
      - II) Unpaid Tax Report
  9. Presentations
    - a. Presentation by PA Representative Brett Miller
    - b. Presentation by County Commissioner John Trescot
  10. Mayor Lutz/Chief Brommer
- For public comment on items on the agenda, there will be a 3-minute time limit per person per topic)
11. Action Items
    - a. Consider Facilities Use Request for the Shank Shoppe to host a Fall Craft Show on 10.22.2023 using the Columbia River Park 10am-6pm (set-up from 6am-10am and clean-up from 6pm-8pm) contingent upon receipt of the required Certificate of Insurance naming Columbia Borough as an additional insured.
    - b. Authorization to pay bills.



12. New Business:

- a. Consideration of Certificate of Appropriateness (COA) to demolish three residential properties located at 427, 429, and 431 Cherry Street – Holy Trinity Catholic Church
- b. Shade Tree Commission appointments and reappointments
  - I) Motion to take Resolution 2023-07 off the table
  - II) Consider Resolution 2023-07 to appoint Nora Motter Stark to the Shade Tree Commission
  - III) Motion to take Resolution 2023-08 off the table
  - IV) Consider Resolution 2023-08 to reappoint Julie Lehmer to the Shade Tree Commission
  - V) Consider Resolution 2023-09 to appoint Emily Broich to the Shade Tree Commission
- c. Resolution 2023-10 Sale by auction of used borough vehicles
- d. Review Offer from Valley View Capital, LLC to Purchase 750 S. Ninth Street for \$70,000

13. Staff Reports, Comments, and Announcements

- a. Solicitor
- b. Secretary/Treasurer
- c. Boards, Commissions and Committees
  - I) Upcoming Meetings- Zoning Hearing Board (01.25.2023)
  - II) Approved Minutes- Civil Service (12.13.2022) Planning (12.20.2022)

14. Borough Council Comments

- a. Council Members

15. Announcement of Next Meeting. At 7:00 PM on February 7, 2023, Council will hold a work session.

16. Adjournment.

**If you are a person with a disability wishing to attend this meeting and require accommodation to participate in the meeting, please contact the Columbia Borough Office at (717) 684-2467 at least 24 hours prior to the meeting.**

**COLUMBIA BOROUGH COUNCIL – REGULAR MEETING**

January 10, 2023 | 7:00 PM  
Paul W. Myers Council Chambers

**MINUTES**

1. Council President Zink called the meeting to order at 7:00 PM.

**Councilpersons present:** Burgard, Fisher, Kauffman, Lintner, Price, Stahl, and Zink.  
Mayor Lutz was also present.

**Staff Present:** Borough Manager Stivers, Public Works Manager Graham, Facility Service Coordinator Affeld, Code Compliance Manager Diffenderfer and Chief Brommer. Solicitor Gabel and Engineer Rinaldo were also present.

2. A moment of silence was led by Council President Zink.
3. Councilperson Fisher led the pledge to the flag
4. Announcement of Executive and Information Session (s) December 29, 2022, Real Estate Acquisition
5. Additions, deletions, and reorganization of agenda.
- a. Motion to approve the agenda.

Motion by:	Second by:	Voice Vote:
E. Kauffman	P. Stahl	All Favored – Motion Carried

6. Citizen Comments Non-Agenda Items Only

Frank Doutrich – Questioned Borough employee raises & bonuses. Council President Zink responded.

7. Minutes for Approval

- a. Motion to approve the Borough Council Meeting Minutes for December 29, 2022.

Motion by:	Second by:	Voice Vote:
E. Kauffman	J. Price	All Favored – Motion Carried

8. Presentation & Acceptance of Reports

- a. Community Development– Eric Kauffman

- l) Acknowledge receipt of the Zoning and Planning report for – December 2022

- b. Public Works & Property – Peter Stahl

- l) Acknowledge receipt of Public Works and Property Report – December 2022: Councilperson Stahl commented on the yard waste recycling facility, sales continue to do better. Christmas tree drop off will be this Saturday 1/14/23 at the Columbia Borough Fire Department or the Columbia Borough yard waste facility from 8am-12pm.

Frank Doutrich – Had questions about yard waste facility.  
Public works Manager Graham responded.

- C. Safety/ Communication – Todd Burgard

- I) Acknowledge receipt of the Public Safety Reports for December 2022: Penn State Health Life Lion, Columbia Borough Police Department
- II) Acknowledge receipt of the Codes Compliance Report for December 2022.
- III) Acknowledge receipt of the EMOC Report for October 2022

Councilperson Burgard stated that there were 780 calls to the fire department in 2022. There are several police officers and borough employees that volunteer with our fire department. He extended a “thank you” for their service and dedication.

Frank Doutrich – questioned as to why there are no public safety meetings anymore. Council President Zink and Borough Manager Stivers responded.

Adam Marden - for Penn State Life Lion– Thanked Jake for his help with clean-up during inclement weather. Stated there is still a backlog on wait time at the hospitals.

Councilperson Lintner- Expressed concern on the loss of safety meetings and the limited time at Borough Council meetings to discuss and ask questions. Council President Zink responded.

9. Presentations

10. Mayor Lutz/Chief Brommer

Mayor Lutz talked about EMA & safety meetings and the difference. Mayor Lutz also reminded council that the Borough Council work session meeting was added each month in place of committees that were discontinued.

Mayor Lutz thanked everyone for their action during Code Blue (cold weather action).

Mayor Lutz discussed road work on 462 & throughout Columbia Borough.

Chief Brommer – Park Mobile is being utilized and is a success. Tickets are down.

11. Action Items

- a. Motion to Approve Resolution 2023-01 appointment of Marlene Geltz to the Police Pension Board term to expire December 31, 2024.

Motion by:	Second by:	Voice Vote:
E. Kauffman	J. Price	All Favored – Motion Carried

- b. Motion to Approve Resolution 2023-02 reappointment of Dan Bell to the Police Pension Board term to expire December 31, 2024.

Motion by:	Second by:	Voice Vote:
E. Kauffman	S. Lintner	All Favored – Motion Carried

- c. Motion to Approve Resolution 2023-03 reappointment of Jim Ciccocioppi to the Civil Service Commission term to expire December 31, 2028.

Motion by:	Second by:	Voice Vote:
E. Kauffman	T. Burgard	All Favored – Motion Carried

- d. Motion to Approve Resolution 2023-04 reappointment of Jazz Preston to the Zoning Hearing Board term to expire December 31, 2027.

Motion by:	Second by:	Voice Vote:
J. Price	E. Kauffman	All Favored – Motion Carried

- e. Motion to Approve Resolution 2023-05 reappointment of Annette White to the Planning Commission term to expire December 31, 2026.

Motion by:	Second by:	Voice Vote:
B. Fisher	T. Burgard	All Favored – Motion Carried

- f. Motion to Approve Resolution 2023-06 reappointment of Amy Redding to the William Lockard Trust term to expire December 31, 2027.

Motion by:	Second by:	Voice Vote:
E. Kauffman	B. Fisher	All Favored – Motion Carried

- g. Borough Council accepted the resignation of John C. “Jack” Gamby from the Shade Tree Commission effective December 31, 2022. Council Chair Zink thanked Mr. Gamby for all his service to this community.

- h. Motion to table Resolution 2023-07 appointment of Nora Motter Stark to the Shade Tree Commission term to expire December 31, 2025.

Motion by:	Second by:	Voice Vote:
E. Kauffman	P. Stahl	All Favored – Motion Carried

- i. Motion to table Resolution 2023-08 reappointment of Julie Lehmer to the Shade Tree Commission term to expire December 31, 2025.

Motion by:	Second by:	Voice Vote:
E. Kauffman	P. Stahl	All Favored – Motion Carried

Frank Doutrich – questioned nominees for the Shade Tree Commission. Council President Zink responded.

- j. Motion to Approve authorization to advertise the Second Street Phase II CDBG project improvements for bids.

Motion by:	Second by:	Voice Vote:
P. Stahl	E. Kauffman	All Favored – Motion Carried

- k. Motion to Approve reducing the public security amount for the Locust Street Apartments project in the amount of \$57,290.00

Motion by:	Second by:	Voice Vote:
P. Stahl	E. Kauffman	All Favored – Motion Carried

- l. Motion to Approve Authorization to pay bills.

Councilperson Lintner –Had questions about fire inspections fee. Borough Manager Stivers responded.

Motion by:	Second by:	Voice Vote:
E. Kauffman	B. Fisher	All Favored – Motion Carried

## 12. New Business

- a. Consider Facilities Use Request for the Shank Shoppe to host a Fall Craft Show on 10/22/2023 using the Columbia River Park 10am-6pm (set-up from 6am-10am and clean-up

from 6pm-8pm) contingent upon receipt of the required Certificate of Insurance naming Columbia Borough as an additional insured.

Mayor Lutz – Had questions about dates already established in October 2023. Council President Zink and Council responded.

Mayor Lutz – Had questions about fees for using Columbia Borough space. Borough Manager Stivers responded.

Councilperson Lintner had a question on verbiage on agreement. Mayor Lutz responded.

Council President Zink suggested to consider this item at an upcoming meeting and not take action at this meeting. Council agreed.

- b. Motion to Approve Kurt Edmond Sr. to host a Summer Saints Basketball League, for youth and men, at Makle Park Monday through Friday from 5pm until 10pm beginning on June 5, 2023, and ending on August 18, 2023, contingent upon receipt of the required Certificate of Insurance.

Borough Manager Stivers, Council President Zink and council members raised questions concerning if grant was awarded when construction would start at the park. Engineer Rinaldo responded.

Motion by:	Second by:	Voice Vote:
T. Burgard	E. Kauffman	All Favored – Motion Carried

- c. To consider approval for Kurt Edmond Sr. to host their 18<sup>th</sup> Annual Clifford Edmond Men’s 5 on 5 Basketball Tourney using Makle Park on June 3<sup>rd</sup> and June 4<sup>th</sup>, 2023, from 10:00am-8:00pm (Set-up from 7:00am-10:00am and tear-down from 8pm-10pm) contingent upon receipt of the required Certificate of Insurance.

Motion by:	Second by:	Voice Vote:
B. Fisher	S. Lintner	All Favored – Motion Carried

13. Staff Reports Comments and Announcements.

- a. Solicitor Gabel

Revised sign ordinance, draft of animal ordinance, settlement was held 700 Franklin St.

Frank Doutrich – Questioned lot for sale on 4<sup>th</sup> Street. Borough Manager Stivers responded.

Councilperson Lintner – why we are we using a real estate agent on some properties but not others and inquired on a check for realty services. Solicitor Gabel & Borough Manager Stivers responded.

- b. Borough Engineer Rinaldo

Provided an update on projects. Gave Walnut Street update. Nearing end of survey on McGuinness property.

- c. Secretary/Treasurer

Borough Manager Stivers – announced borough offices will be closed on Monday January 16, 2023. Encouraged residents to sign up for TextMyGov. Video updates will be done on a monthly basis. Congratulated Borough President Zink on her recent appointment on the Lancaster Planning Commission.

- d. Boards, Commissions and Committees

- l) Upcoming Meetings: HARB (01/11/2023)

CATT National Watch & Clock Museum 5:30pm (01/11/2023)

Parks & Recreation (01/12/2023)

Planning Commission (01/17/2023)

Shade Tree Commission (01/23/2023)

14. Borough Council comments

a. Council Members

Borough Council President Zink – County Commissioner Trescott, State Representative Brett Miller and Senator Aument will all “hopefully” be at the next Borough Council Meeting.

Lintner- Questions about the William Lockard Trust. Borough Manager Stivers responded.

15. Announcement of next meeting: At 7:00pm on January 24, 2023, Council will hold a regular meeting.

16. Motion to adjourn at 8:18 pm.

Motion by:	Second by:	Voice Vote:
E. Kauffman	J. Price	All Favored – Motion Carried

**MOTIONED AND APPROVED** this 24<sup>th</sup> day of January 2023, by the Borough Council of the Borough of Columbia, Lancaster County, Pennsylvania, in lawful session duly assembled.

**BOROUGH OF COLUMBIA, LANCASTER COUNTY, PENNSYLVANIA**

By:

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Heather Zink, Council President

ATTEST:

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Mark E. Stivers, Secretary/Treasurer









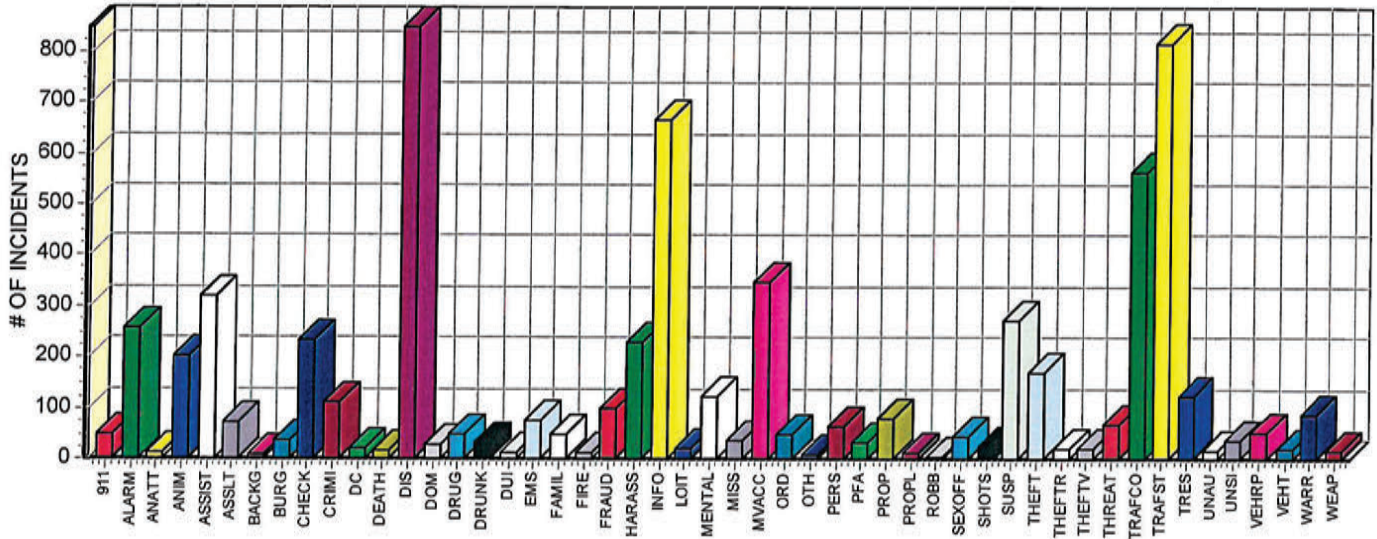






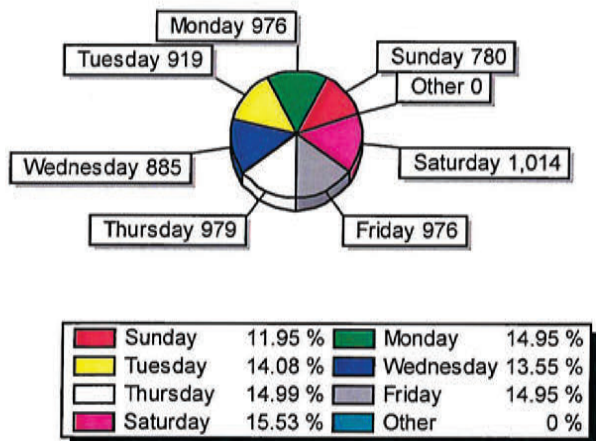


Incident Frequency by TYPE (Top 50 of 65 Shown) (Using DATE RECD)

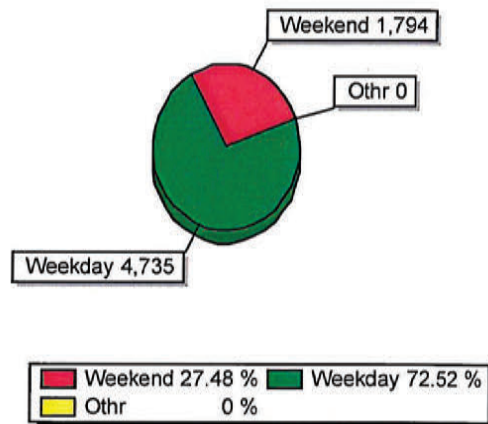


911	48	ALARM	257	ANATT	10	ANIM	201	ASSIST	317	ASSLT	69	BACKG	6
BURG	37	CHECK	231	CRIMI	109	DC	18	DEATH	14	DIS	846	DOM	29
DRUG	48	DRUNK	33	DUI	12	EMS	73	FAMIL	48	FIRE	12	FRAUD	97
HARASS	228	INFO	664	LOIT	19	MENTAL	122	MISS	37	MVACC	346	ORD	46
OTH	6	PERS	61	PFA	31	PROP	79	PROPL	12	ROBB	5	SEXOFF	43
SHOTS	25	SUSP	270	THEFT	170	THEFTR	18	THEFTV	19	THREAT	67	TRAFCO	562
TRAFST	815	TRES	121	UNAU	15	UNSI	35	VEHRP	51	VEHT	19	WARR	87
WEAP	15												

By Day of Week

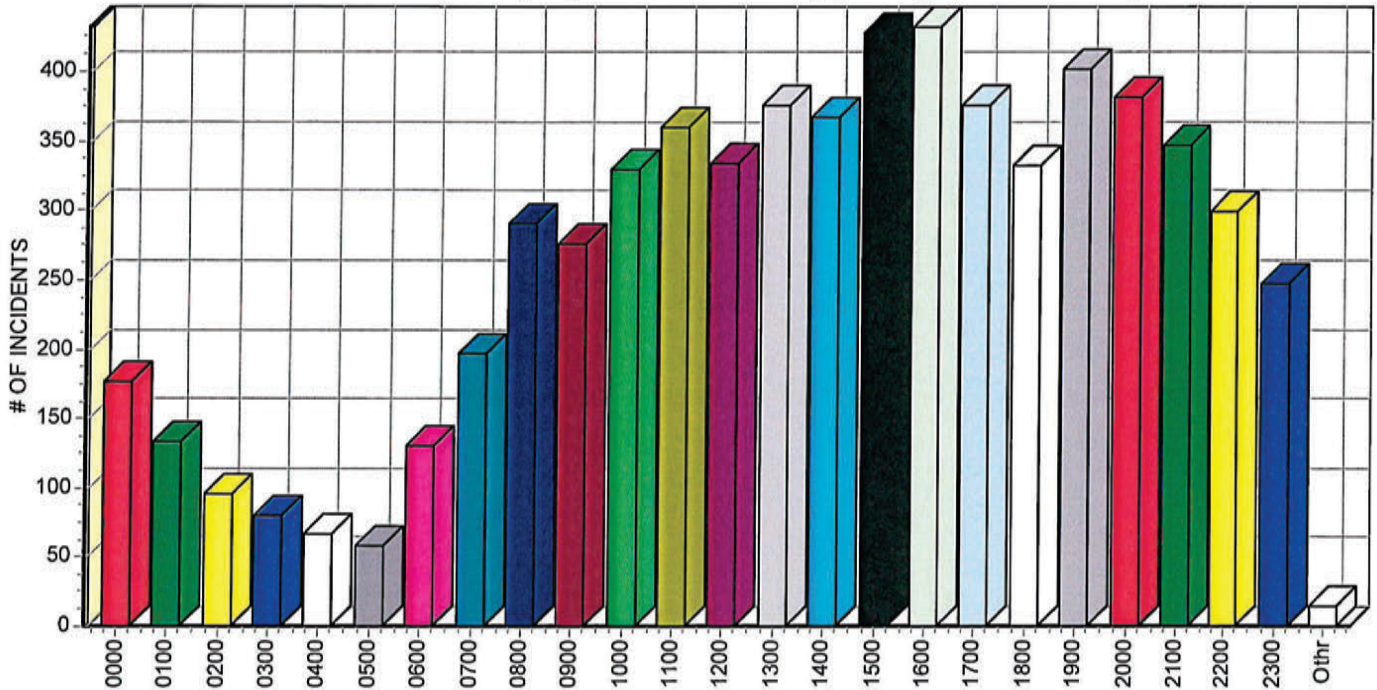


Weekday vs Weekend



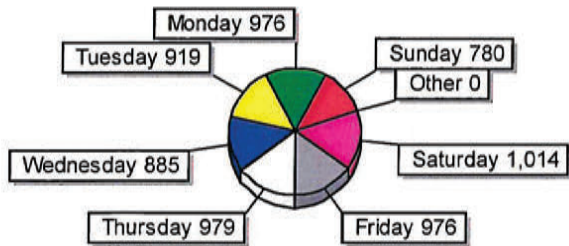
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 (DATE\_RECD <= TO\_DATE('12/31/2022','MM/DD/YYYY'))

Incident Frequency by Hour of the Day (Using DATE RECD)



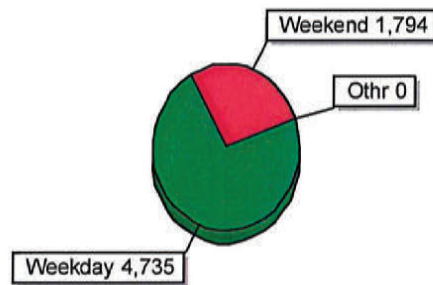
0000 176	0100 133	0200 96	0300 79	0400 66	0500 58	0600 130	0700 197	0800 291
0900 276	1000 330	1100 360	1200 334	1300 375	1400 367	1500 428	1600 432	1700 376
1800 333	1900 402	2000 382	2100 347	2200 299	2300 247	Othr 15		

By Day of Week



Sunday	11.95 %	Monday	14.95 %
Tuesday	14.08 %	Wednesday	13.55 %
Thursday	14.99 %	Friday	14.95 %
Saturday	15.53 %	Other	0 %

Weekday vs Weekend

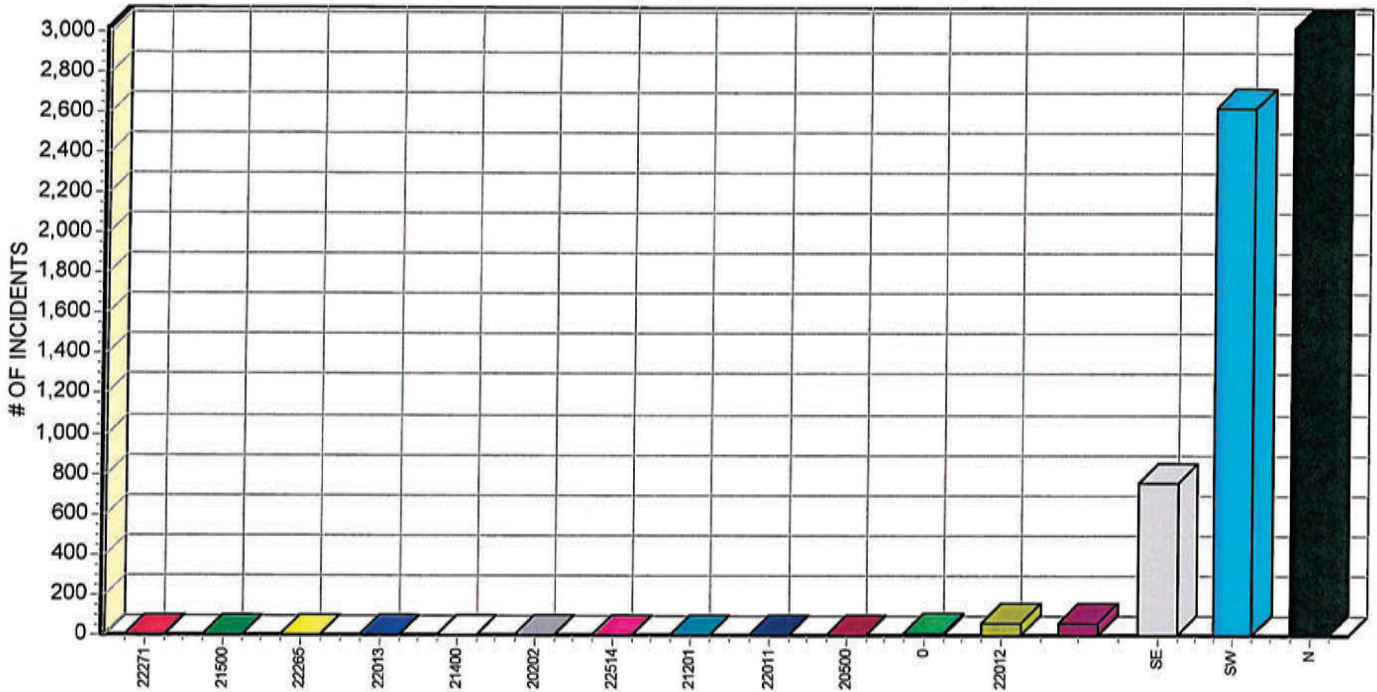


Weekend	27.48 %	Weekday	72.52 %
Othr	0 %		

Search Criteria: (DATE\_RECD >= TO\_DATE('1/1/2022','MM/DD/YYYY'))  
 (DATE\_RECD <= TO\_DATE('12/31/2022','MM/DD/YYYY'))

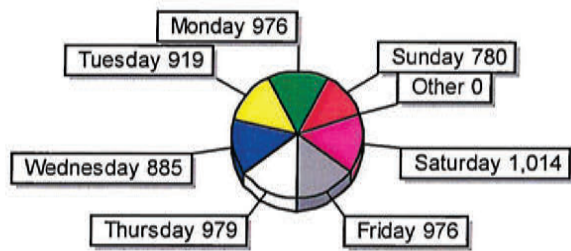


Incident Frequency by DISTRICT (Top 16 of 16 Shown) (Using DATE RECD)



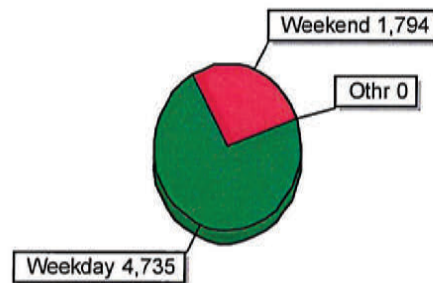
22271	1	21500	1	22265	1	22013	1	21400	1	20202	1	22514	2
21201	2	22011	3	20500	4	0	5	22012	55	59		SE	761
SW	2,617	N	3,015										

By Day of Week



Sunday	11.95 %	Monday	14.95 %
Tuesday	14.08 %	Wednesday	13.55 %
Thursday	14.99 %	Friday	14.95 %
Saturday	15.53 %	Other	0 %

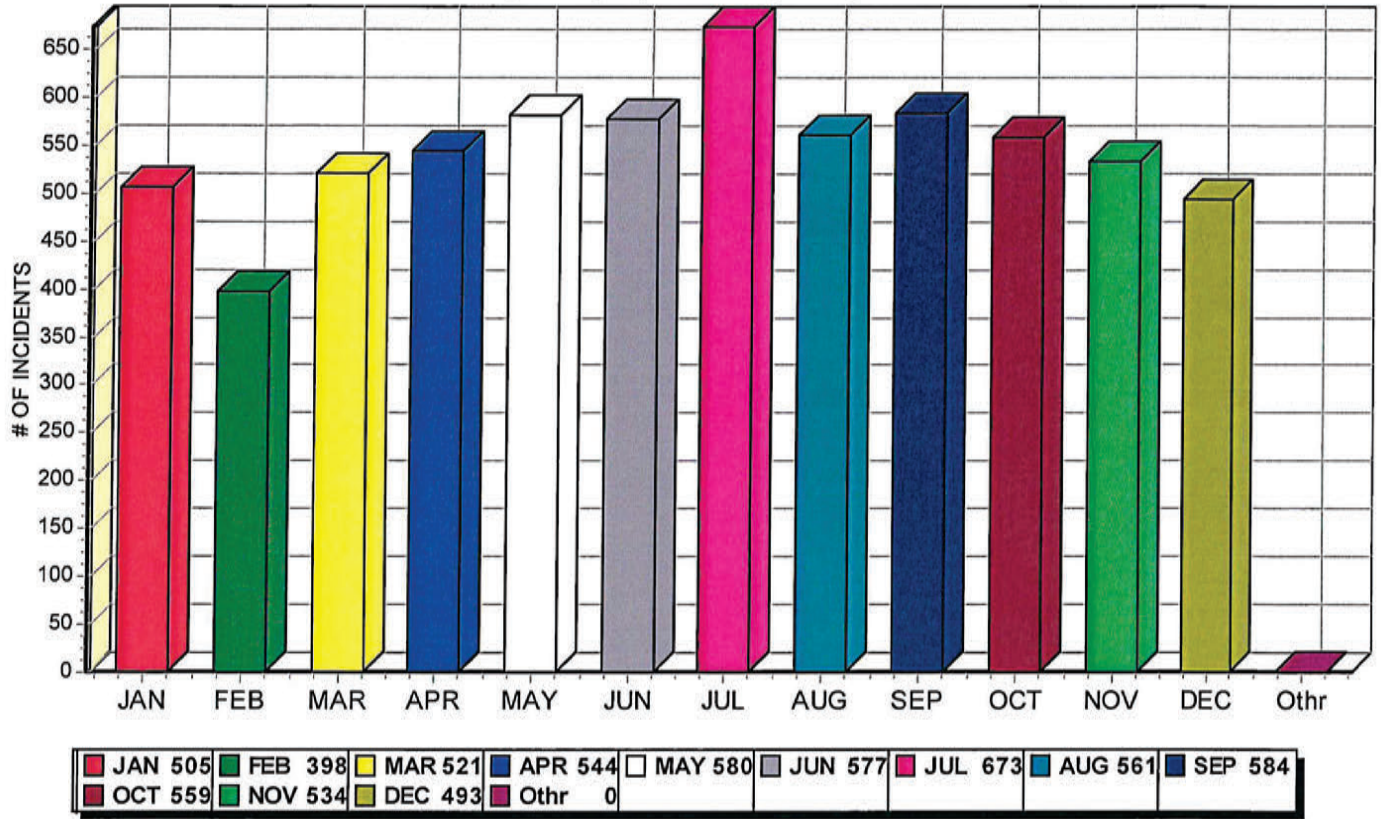
Weekday vs Weekend



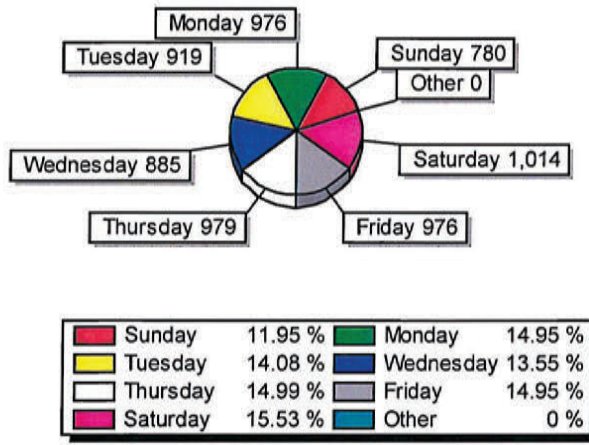
Weekend	27.48 %	Weekday	72.52 %
Othr	0 %		

Search Criteria: (DATE\_RECD >= TO\_DATE('1/1/2022','MM/DD/YYYY'))  
 (DATE\_RECD <= TO\_DATE('12/31/2022','MM/DD/YYYY'))

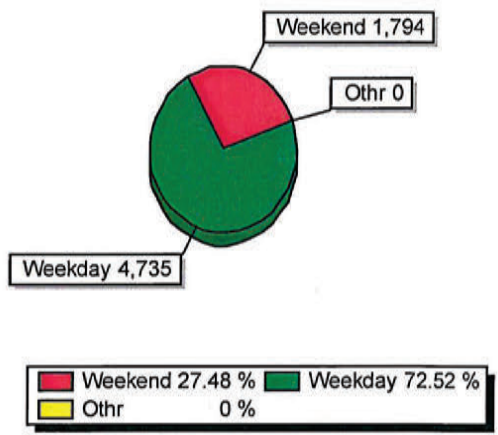
Incident Frequency by Month (Using DATE RECD)



By Day of Week



Weekday vs Weekend



Search Criteria: (DATE\_RECD >= TO\_DATE('1/1/2022','MM/DD/YYYY'))  
 (DATE\_RECD <= TO\_DATE('12/31/2022','MM/DD/YYYY'))

CLASSIFICATION OF OFFENSES	COLUMBIA BOROUGH POLICE DEPARTMENT												2022	
	REPORT OF MONTHLY OFFENSES												DECEMBER	
	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	2022 TYTD	2021 TYTD
Murder & Nonnegligent Manslaughter	0	0	0	0	0	0	0	0	0	0	0	0	1	0
Negligent Manslaughter	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Rape by Force	0	0	1	0	0	0	0	0	0	0	0	0	1	1
Rape Attempt (Assault)	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Robbery (Firearm/Knife or Cutting Inst.)	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Robbery (Other Dangerous Weapon)	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Robbery (Strong Armed/Hands, Feet, Etc.)	0	0	0	0	0	0	0	1	0	3	0	0	4	2
Assault (Firearm)	0	0	0	0	0	0	0	0	1	1	1	0	2	1
Assault (Knife/Cutting Instrument)	0	0	0	0	0	0	0	0	0	0	0	0	0	1
Assault (Other Dangerous Weapon)	0	0	0	1	0	0	0	0	0	0	0	0	1	0
Assault (Hands, Fists, Feet, Etc.)	1	0	0	3	0	2	0	2	1	1	1	1	11	14
Assault (Other Not Aggravated)	3	9	5	8	3	5	4	4	3	2	4	4	54	52
Burglary (Forced Entry)	0	0	1	0	0	0	1	0	1	2	0	1	6	6
Burglary (Unlawful Entry/No Force)	0	0	1	0	0	1	1	0	1	1	0	0	5	3
Burglary (Attempted Forced Entry)	0	0	0	1	0	0	0	1	0	0	0	0	0	2
Theft (\$50 & Over)	3	3	2	4	7	6	10	10	17	10	8	5	85	44
Theft (Under \$50)	0	2	1	3	5	1	0	2	7	6	2	4	33	24
Auto Theft	1	2	1	0	1	2	1	2	2	1	2	1	16	10
Arson	0	0	0	0	0	0	0	1	0	0	0	0	2	2
Forgery & Counterfeiting	0	0	0	0	0	2	0	0	0	0	0	0	2	2
Fraud	6	7	5	3	5	1	6	3	4	8	7	8	63	63
Embezzlement	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Stolen Property (Rec., Possess., Etc.)	0	0	0	0	0	0	0	0	0	0	0	0	0	2
Vandalism/Criminal Mischief	1	2	2	1	2	5	9	4	12	7	6	6	57	26
Weapons (Carrying/Possess., Etc.)	0	0	0	0	0	0	0	0	0	1	0	1	3	3
Prostitution & Commercial Vice	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Sex Offenses (Except Rape/Prostitution)	2	0	3	3	3	0	5	4	3	5	1	2	31	32
Narcotic Drug Laws (Drug Abuse Viol.)	0	2	1	4	0	2	3	1	2	0	5	2	22	15
Gambling	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Offenses Against Family & Children	1	0	0	3	3	1	1	3	0	0	1	0	13	3
Driving Under The Influence	0	1	0	1	0	1	1	0	2	1	1	0	8	16
Liquor Laws	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Drunkness	0	0	0	1	2	1	4	1	4	1	2	2	18	14
Disorderly Conduct	2	0	1	0	0	1	4	4	3	4	7	4	30	34
Vagrancy	0	0	0	0	0	0	0	2	0	6	0	2	10	1
All Other (Except Traffic)	27	23	22	24	141	139	22	41	30	41	23	24	557	228
TOTAL MONTHLY OFFENSES	47	51	46	60	175	168	72	84	94	101	72	68	1,038	601



## January 2023 Market House Report

### Current Vendor List

#### Stand#

- 1 Loreto's Sauces
- 2 Brazilian Sweets and Treats
- 3 Norse Naturals
- 4 Merchants Association
- 5 Open (future home of Lantz's Ice Cream)
- 6-10 Lantz's Goodies
- 11-13 Market House Coffee Corner
- 14 Momma Son's
- 15 South Lime Hispanic Soul Food
- 16-18 Eisenhaur Sweets and Eats
- 17 Honey's Cakes and Candies
- 19 Beiler's Soft Pretzels
- 20-21 Manor Farm Market (replaces Isidore & Maria's)
- 22 The Knitting Bee LLC
- KCounter PepperPot Jamaican Restaurant

Potential vendor meetings: Seasons Olive Oil & Vinegar Taproom Tuesday, Jan 24<sup>th</sup>

Note: currently ALL stand are rented and build to suit is our only option

## Facebook Activity

Last 28 days 12/19/2022-01/19/2023

Followers: 5,854  
Post reach 23,220  
Post Engagement 27,244  
New Page likes 163  
New followers 220

### Location

Columbia, PA 1,000  
Lancaster, PA 781  
Mountville, PA 282  
York, PA 230  
Marietta, PA 173  
Mount Joy, PA 165  
Wrightsville, PA 158  
Elizabethtown, PA 142  
Landisville, PA 138  
Maytown, PA 92

### Facebook and Instagram

8,401 unique followers across apps  
Following only on Facebook 5,354  
Following only on Instagram 2,547  
Following on Facebook and Instagram 500

### Eventective

Direct Referrals 68 Visitors contacting Columbia Historic Market House  
Competitive Leads 365 Business generated in your area  
Profile Views 382 Visitors to your profile  
Website Clicks 56 Visitors we sent to your website  
Facebook Clicks 4 Visitors we sent to your Facebook page  
Instagram Clicks 2 Visitors we sent to your Instagram page  
Booked Private Events 12

### Upcoming Events

Saturday, January 29 Magic Show Eric Vera 1:00-3:00PM  
Saturday, February 25 Woman of the Moose Craft Show 9:00AM – 3:00PM

Account Range: 01-301-001 to 35-395-001  
Current Date Range: 01/01/22 to 12/31/22

Year To Date As Of: 12/31/22  
Include Zero Activity Accounts: No

Account Id	Description	Adopted	Amended	YTD Revenue	% Realized
01-301-001	Transfer from Fund Balance	568,486.00	8,800.00	0.00	0.00
01-301-100	Property Taxes - Current Year	3,419,845.00	0.00	3,266,532.02	95.52
01-301-101	RET - Current Year, Uncollectable (5%)	170,992.00-	0.00	0.00	0.00
01-301-200	Property Taxes - Prior Year (Postmarked)	2,000.00	0.00	0.00	0.00
01-301-300	Property Taxes - Delinquent (LCTCB)	132,000.00	0.00	108,098.70	81.89
01-301-400	Property Taxes - K0Z Properties	2,395.00	0.00	5,357.22	223.68
01-310-100	Deed Transfer Tax (DTT) - 0.5%	322,783.00	0.00	243,163.39	75.33
01-310-210	Earned Income Tax (EIT) - 0.5%	994,900.00	0.00	1,143,002.79	114.89
01-310-430	Local Services Tax (LST) - \$52 per annum	139,200.00	0.00	128,381.32	92.23
01-321-310	Misc License (Pawn, Antique, Tattoo,.)	2,462.00	0.00	3,798.00	154.26
01-321-610	Peddler's License	100.00	0.00	220.00	220.00
01-321-800	Cable TV Franchise	140,115.00	0.00	141,664.24	101.11
01-321-900	Cell Tower (Verizon)	14,373.00	0.00	16,324.36	113.58
01-331-109	State Police & County Fines	9,000.00	0.00	7,457.42	82.86
01-331-112	Ordinance Violations Dist Just	86,128.00	0.00	85,632.31	99.42
01-331-300	Parking Fines	93,559.00	0.00	149,346.00	159.63
01-341-100	Interest Income	10,500.00	0.00	6,417.31	61.12
01-342-200	137 S Front, Lease Proceeds	67,733.00	0.00	73,600.01	108.66
01-342-201	137 S Front, Tenant Exp Reimbursements	24,638.00	0.00	49,498.46	200.90

Account Id	Description	Adopted	Amended	YTD Revenue	% Realized
01-342-202	420,430,434,440 S Front St Lease	12,060.00	0.00	12,000.00	99.50
01-342-203	420,430,434,440 S Front St, Reimburse	15,000.00	0.00	0.00	0.00
01-342-204	Market House Reimbursement	0.00	16,500.00	56,271.06	341.04
01-351-001	Act 205 Pension Subsidy	273,445.00	0.00	290,105.30	106.09
01-354-040	904 Recycling Grant Income	10,001.00	0.00	6,436.82	64.36
01-355-010	State Public Utility Realty Tax	0.00	0.00	4,761.25	0.00
01-355-080	Alcoholic Beverage Sales Licenses	3,500.00	0.00	3,200.00	91.43
01-355-990	Firemen's Relief Fund PA Subsidy	41,319.00	0.00	49,902.43	120.77
01-357-030	Police Department Grants	3,000.00	0.00	0.00	0.00
01-357-040	Lanc Cnty ARPA-Grant MOBILE EOC 2022	0.00	0.00	28,140.00	0.00
01-361-200	Tax Certifications & Copies	9,222.00	0.00	11,655.00	126.38
01-361-310	Subdivision/Land Development Fees	1,800.00	0.00	800.00	44.44
01-361-330	Building & Zoning Permits	59,848.00	0.00	89,351.89	149.30
01-361-340	Zoning Hearings	3,296.00	0.00	4,345.00	131.83
01-361-510	Sale of Materials & Equipment	5,000.00	0.00	7,909.00	158.18
01-361-620	County Tax Collection Commission Revenue	2,968.00	0.00	2,783.25	93.78
01-362-100	Police Dept Misc Services & Refunds	7,153.00	0.00	20,242.22	282.99
01-362-110	Sale of Accident Reports	2,988.00	0.00	2,730.00	91.37
01-362-140	Crossing Guard Wage Reimbursement (CBSD)	15,000.00	0.00	16,656.91	111.05
01-362-150	SRO Officer Reimbursement (CBSD)	96,447.00	0.00	0.00	0.00

Account Id	Description	Adopted	Amended	YTD Revenue	% Realized
01-362-160	Lanc. County Task Force, Reimbursement	80,000.00	0.00	100,728.22	125.91
01-362-170	Livescan Revenue	42,000.00	0.00	35,000.00	83.33
01-362-200	Animal Control & Shelter Reimbursement	204.00	0.00	370.00	181.37
01-362-300	Bike Patrol Unit, Bike Sale	0.00	0.00	357.00	0.00
01-362-400	Code Dept Misc Services & Refunds	500.00	0.00	0.00	0.00
01-362-401	Rental Registration	89,760.00	0.00	91,200.00	101.60
01-362-402	Borough Rental Revenue	14,284.00	0.00	14,300.00	100.11
01-362-423	Quick Ticket Revenue	41,988.00	0.00	33,450.00	79.67
01-362-424	Rental Inspections Revenue	27,240.00	0.00	51,600.00	189.43
01-362-425	Fire Inspections Revenue	5,640.00	360.00	10,150.00	169.17
01-362-426	Home Inspections Revenue	11,400.00	11,100.00-	625.00	208.33
01-362-427	New Tenant Walkthrough Inspections	3,480.00	0.00	3,150.00	90.52
01-362-428	Voluntary Home Inspections Rev	0.00	500.00	0.00	0.00
01-362-450	Certificate of Occupancy	11,760.00	0.00	400.00	3.40
01-362-460	Lien Recovery	9,704.00	0.00	4,900.29	50.50
01-362-470	Condemnation Revenue	0.00	2,000.00	16,950.00	847.50
01-362-480	Appeals Revenue	500.00	0.00	100.00	20.00
01-363-100	Street Opening Permits	8,356.00	0.00	32,838.58	392.99
01-363-210	Meter Receipts	41,455.00	0.00	49,358.17	119.06
01-363-220	Contractor Parking Permits	15,000.00	0.00	10,580.00	70.53



Account Id	Description	Adopted	Amended	YTD Revenue	% Realized	
01-363-400	Yard Waste Revenue	93,798.00	0.00	147,384.15	157.13	
01-363-500	Highway Dept Misc Services & Refunds	500.00	0.00	542.25	108.45	
01-372-400	Electric Generation Revenue (LCSWMA)	50,016.00	0.00	50,016.00	100.00	
01-380-001	Miscellaneous Revenue	5,000.00	0.00	6,382.59	127.65	
01-380-002	Insurance Rebates, Refunds, & Reimburmnt	100,000.00	22,064.00	332,701.43	272.56	
01-380-005	Police Misc Revenue (BB&T Donations)	500.00	0.00	14,724.00	2,944.80	
01-380-006	NonDepartmentalized Services & Refunds	500.00	0.00	0.00	0.00	
01-380-007	Spring Cleanup Revenue	0.00	0.00	705.00	0.00	
01-380-008	Recreational Revenue CODE 190-36.E	5,000.00	0.00	14,310.00	286.20	
01-380-150	WWTP Sewage Revenue (A/R & Lien)	250.00	0.00	75,111.99	30,044.80	
01-387-001	Contributions - Private Sources	500.00	0.00	0.00	0.00	
01-387-002	Contributions - In Lieu of (ALL)	12,000.00	0.00	12,000.00	100.00	
01-387-005	Employee Health Insurance Share (NonPol)	28,879.00	0.00	30,907.03	107.02	
01-387-006	Employee Health Insurance Share (Pol)	37,486.00	0.00	30,640.41	81.74	
01-389-001	IRS/Treasury Refunds	1,500.00	0.00	1,478.00	98.53	
01-391-100	Sales of General Fixed Assets	54,700.00	0.00	112,059.84	204.86	
01-395-001	Refund of Prior Yr Expenditure	500.00	0.00	2,868.80	573.76	
01-900-000	PO REVERSAL REVENUE-prior year	0.00	0.00	12,076.50	0.00	
	Anticipated Total		7,082,854.00	20,124.00	6,991,991.07	98.44
	Unanticipated Total		132,818.00	19,000.00	343,757.86	0.00

Account Id	Description	Adopted	Amended	YTD Revenue	% Realized
<b>Fund Total</b>		<b>7,215,672.00</b>	<b>39,124.00</b>	<b>7,335,748.93</b>	<b>96.38</b>
18-301-001	Transfer from Fund Balance	2,442,365.00	61,579.00-	0.00	0.00
18-341-100	Interest	0.00	0.00	33,766.82	0.00
18-354-076	N ParkSvc-Columbia River Park PIII Grant	30,000.00	0.00	30,794.00	102.65
18-354-100	DEP Recycling Grant	350,000.00	0.00	0.00	0.00
18-354-101	PENNDOT - 462 Bridge TEMP Const. Easemnt	0.00	35,200.00	35,200.00	100.00
18-389-001	Reimbursement SHAWNEE from Cath Housing	0.00	121,579.00	121,579.09	100.00
Anticipated Total		2,442,365.00	61,579.00-	33,766.82	1.42
Unanticipated Total		380,000.00	156,779.00	187,573.09	0.00
<b>Fund Total</b>		<b>2,822,365.00</b>	<b>95,200.00</b>	<b>221,339.91</b>	<b>1.16</b>
21-341-100	Interest Income	0.00	0.00	2,593.96	0.00
21-351-101	Transfer to Fund Balance	352,952.00-	100,000.00	0.00	0.00
21-351-102	ARPA - American Rescue Plan Funds 2022	541,952.00	0.00	545,351.69	100.63
Anticipated Total		0.00	0.00	0.00	0.00
Unanticipated Total		189,000.00	100,000.00	547,945.65	0.00
<b>Fund Total</b>		<b>189,000.00</b>	<b>100,000.00</b>	<b>547,945.65</b>	<b>0.00</b>
30-341-102	Interest Income	0.00	0.00	1,188.61	0.00
30-354-010	RACP - Market House Grant Phase I	1,158,768.00	0.00	0.00	0.00
30-354-015	RACP - Parking Improv. Grant Phase II	591,232.00	0.00	0.00	0.00
30-395-001	Refund Prior Year Expenditures	0.00	0.00	28,280.35	0.00

Account Id	Description	Adopted	Amended	YTD Revenue	% Realized
Anticipated Total		1,158,768.00	0.00	0.00	0.00
Unanticipated Total		591,232.00	0.00	29,468.96	0.00
<b>Fund Total</b>		<b>1,750,000.00</b>	<b>0.00</b>	<b>29,468.96</b>	<b>0.00</b>
35-301-001	Transfer from Fund Balance	164,480.00	0.00	0.00	0.00
35-341-100	Interest Income	1,500.00	0.00	14,226.29	948.42
35-354-030	Highway Liquid Fuels	252,657.00	0.00	250,071.74	98.98
35-354-031	Turnback Program	5,720.00	0.00	5,720.00	100.00
35-354-074	CDBG - Perry and Union (2nd St)	200,000.00	0.00	0.00	0.00
Anticipated Total		424,357.00	0.00	270,018.03	63.63
Unanticipated Total		200,000.00	0.00	0.00	0.00
<b>Fund Total</b>		<b>624,357.00</b>	<b>0.00</b>	<b>270,018.03</b>	<b>43.25</b>
<b>Final Total</b>		<b>12,601,394.00</b>	<b>234,324.00</b>	<b>8,404,521.48</b>	<b>56.84</b>

Range of Accounts: 01-400-000 to 35-492-183

Include Cap Accounts: Yes As Of: 12/31/22  
Skip Zero Activity: Yes

NOTE: This report includes ONLY activity originally Budgeted/Charged to Budget Year 2.  
Prior Year Budgeted/Encumbered/Payable amounts rolled to Budget Year 2 have been EXCLUDED.

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Payable	Balance YTD	%Used
<b>ELECTED OFFICIALS CONTROL ACCOUNT:</b>								
01-400-000	Compensation to Council	8,400.00	0.00	0.00	8,100.00	0.00	300.00	96
01-400-112	Compensation to Mayor	1,200.00	0.00	0.00	1,200.00	0.00	0.00	100
01-400-113	Conference & Training	2,000.00	0.00	0.00	923.77	0.00	1,076.23	46
01-400-300	Total	11,600.00	0.00	0.00	10,223.77	0.00	1,376.23	88
<b>ADMINISTRATION CONTROL ACCOUNT A:</b>								
01-401-000	Borough Manager Salary	95,487.00	0.00	0.00	98,247.40	0.00	2,760.40	103
01-401-121	Borough Manager, Mileage Reimbursement	500.00	0.00	0.00	103.90	0.00	396.10	21
01-401-337	Total	95,987.00	0.00	0.00	98,351.30	0.00	2,364.30	102
<b>ADMINISTRATION CONTROL ACCOUNT B:</b>								
01-402-000	Finance Manager Salary	66,950.00	0.00	0.00	68,913.93	0.00	1,963.93	103
01-402-120	Accountant	51,439.00	0.00	0.00	51,735.23	0.00	296.23	101
01-402-121	Clerical Salary	47,647.00	0.00	0.00	47,636.82	0.00	10.18	100
01-402-140	Clerical Salary Overtime	2,500.00	0.00	0.00	6,599.74	0.00	4,099.74	264
01-402-141	Employee FICA	24,307.00	0.00	0.00	21,040.59	0.00	3,266.41	87
01-402-192	Employee Unemployment Compensation Tax	1,414.00	0.00	0.00	1,114.94	0.00	299.06	79
01-402-194	Employee Workers Compensation Insurance	1,264.00	0.00	0.00	1,704.88	0.00	440.88	135
01-402-195	Employee Insurance Coverage Premiums	86,541.00	0.00	0.00	96,439.58	0.00	9,898.58	111
01-402-196	Employee Pension Contributions	22,843.00	0.00	0.00	19,083.12	0.00	3,759.88	84
01-402-197	Office Equipment & Supplies	10,000.00	0.00	0.00	14,748.25	0.00	4,748.25	147
01-402-210	Conference & Training	5,000.00	0.00	0.00	1,577.36	0.00	3,422.64	32
01-402-300	Consulting Services	25,000.00	0.00	0.00	4,180.00	0.00	20,820.00	17
01-402-302	Borough Code Maintenance	4,500.00	0.00	0.00	7,576.08	0.00	3,076.08	168
01-402-310	Accounting & Auditing Services	41,000.00	0.00	0.00	39,420.92	0.00	1,579.08	96
01-402-311	IT Contracted Services	65,500.00	0.00	2,592.00	102,549.13	2,592.00	34,457.13	153
01-402-312	Pension Services	12,773.00	0.00	0.00	11,900.00	0.00	873.00	93
01-402-316	Contracted Services	15,000.00	0.00	50.00	20,807.75	0.00	5,757.75	138
01-402-317	Paychex Fees	3,000.00	0.00	0.00	2,935.23	0.00	64.77	98
01-402-318	Postage	8,000.00	0.00	0.00	8,426.73	0.00	426.73	105
01-402-325	Grant Writing Services	4,000.00	0.00	0.00	2,017.50	0.00	1,982.50	50
01-402-330	Printing & Advertising	12,000.00	0.00	0.00	21,121.88	0.00	9,121.88	176
01-402-340	General Communications	4,000.00	0.00	0.00	54.66	0.00	3,945.34	1
01-402-350	Bank Service Charges	1,000.00	0.00	0.00	629.38	0.00	370.62	63

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Payable	Balance YTD	%Used
01-402-374	Maint. & Rental Office Equipment	2,500.00	0.00	0.00	18.56	0.00	2,481.44	1
01-402-420	Dues & Publications	3,500.00	0.00	27.90	6,647.25	27.90	3,119.35	189
Control: 000	Total	521,678.00	0.00	2,669.90	558,879.51	2,619.90	34,531.61	107
01-403-000	TAX COLLECTIONS CONTROL ACCOUNT:							
01-403-115	LTCB Collection Fee - EIT 1.7% LST 1.5%	19,000.00	0.00	0.00	14,709.68	0.00	4,290.32	77
01-403-215	Deed Transfer Tax Collection Fee - 2.0%	3,500.00	0.00	0.00	4,863.28	0.00	1,363.28	139
Control: 000	Total	22,500.00	0.00	0.00	19,572.96	0.00	2,927.04	87
01-404-000	SOLICITOR/LEGAL CONTROL ACCOUNT:							
01-404-314	Solicitor Fees	95,000.00	0.00	0.00	119,307.08	0.00	24,307.08	126
01-404-315	Labor Counsel	40,000.00	0.00	0.00	8,388.00	0.00	31,612.00	21
01-404-316	Arbitration Services	1,500.00	0.00	0.00	0.00	0.00	1,500.00	0
Control: 000	Total	136,500.00	0.00	0.00	127,695.08	0.00	8,804.92	94
01-408-000	ENGINEERING CONTROL ACCOUNT:							
01-408-101	Engineering Services	112,000.00	0.00	0.00	126,892.84	0.00	14,892.84	113
Control: 000	Total	112,000.00	0.00	0.00	126,892.84	0.00	14,892.84	113
01-409-000	BUILDING & PROPERTY CONTROL ACCOUNT:							
01-409-120	Property Management Salaries	61,808.00	0.00	0.00	62,868.10	0.00	1,060.10	102
01-409-122	Property Management - Janitorial PT	20,063.00	0.00	0.00	13,360.45	0.00	6,702.55	67
01-409-192	Employee FICA	6,391.00	0.00	0.00	5,879.55	0.00	511.45	92
01-409-194	Employee Unemployment Compensation Tax	2,333.00	0.00	0.00	629.24	0.00	1,703.76	27
01-409-195	Employee Workers Compensation Insurance	570.00	0.00	0.00	109.44	0.00	460.56	19
01-409-196	Employee Insurance Coverage Premiums	4,335.00	0.00	0.00	4,416.25	0.00	81.25	102
01-409-197	Employee Pension Contributions	4,327.00	0.00	0.00	4,327.23	0.00	0.23	100
01-409-226	Cleaning Supplies	3,500.00	0.00	0.00	2,862.13	0.00	637.87	82
01-409-239	Clothing Allowance (Janitorial)	600.00	0.00	0.00	586.08	0.00	13.92	98
01-409-321	308 Locust St., Phone - Cell & Landline	6,000.00	0.00	0.00	7,891.19	0.00	1,891.19	132
01-409-352	Insurance Premium Expenses	119,840.00	0.00	0.00	127,098.00	0.00	7,258.00	106
01-409-361	Electrical Usage	12,000.00	0.00	0.00	10,098.12	0.00	1,901.88	84
01-409-362	308 Locust St., Natural Gas Usage	4,000.00	0.00	0.00	3,544.32	0.00	455.68	89
01-409-364	137 S Front, Rebillable Prop Expenses	25,000.00	0.00	0.00	25,588.89	0.00	588.89	102
01-409-365	Trash Disposal Services	11,000.00	0.00	0.00	6,627.08	0.00	4,372.92	60
01-409-366	Water & Sewer Usage	2,195.00	0.00	0.00	2,686.99	0.00	491.99	122
01-409-370	Maintenance & Repair of Building	8,000.00	0.00	0.00	13,628.94	0.00	5,628.94	170
01-409-374	Maintenance & Repair of Equipment	3,500.00	0.00	0.00	6,102.12	0.00	2,602.12	174
01-409-376	137 S Front, Boro Property Expenses	20,000.00	0.00	0.00	426.80	0.00	19,573.20	2
01-409-430	137 S Front & Century Link Pkng-Prop Tax	35,000.00	0.00	0.00	34,875.38	0.00	124.62	100

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Payable	Balance YTD %Used
<b>Control: 000</b>	<b>Total</b>	<b>350,462.00</b>	<b>0.00</b>	<b>0.00</b>	<b>333,606.30</b>	<b>0.00</b>	<b>16,855.70 95</b>
01-410-000	POLICE CONTROL ACCOUNT:						
01-410-120	Chief of Police Salary	104,571.00	0.00	0.00	127,333.94	0.00	22,762.94- 122
01-410-130	Sergeants Salaries	284,275.00	0.00	0.00	297,374.09	0.00	13,099.09- 105
01-410-131	Police Officer Salaries	1,277,254.00	0.00	0.00	1,192,497.24	0.00	84,756.76 93
01-410-132	Part-Time Police Officer Salaries	32,448.00	0.00	0.00	34,346.00	0.00	1,898.00- 106
01-410-133	School Crossing Guard Salaries	32,361.00	0.00	0.00	31,195.60	0.00	1,165.40 96
01-410-134	Officer in Charge (OIC)	15,000.00	0.00	0.00	10,382.27	0.00	4,617.73 69
01-410-136	Enforcement Officer Salaries	54,603.00	0.00	0.00	30,706.66	0.00	23,896.34 56
01-410-137	Administrative Assistant Salary	47,647.00	0.00	0.00	48,088.87	0.00	441.87- 101
01-410-140	Administrative Coordinator Salary	51,653.00	0.00	0.00	53,400.08	0.00	1,747.08- 103
01-410-141	Community Service Aide Salaries	72,272.00	0.00	0.00	58,791.98	0.00	13,480.02 81
01-410-142	Community Service Aide Salaries Overtime	4,000.00	0.00	0.00	0.00	0.00	4,000.00 0
01-410-143	Corporal Salaries	15,000.00	0.00	0.00	44,892.02	0.00	29,892.02- 299
01-410-144	Community Safety Officer	20,400.00	0.00	0.00	7,200.00	0.00	13,200.00 35
01-410-174	Conference & Training	10,000.00	0.00	0.00	10,260.88	0.00	260.88- 103
01-410-179	Longevity Bonuses	31,000.00	0.00	0.00	30,000.00	0.00	1,000.00 97
01-410-180	Police Degree Bonuses	7,250.00	0.00	0.00	5,000.00	0.00	2,250.00 69
01-410-183	Police Department Overtime	120,000.00	0.00	0.00	68,828.54	0.00	51,171.46 57
01-410-192	Employee FICA	50,000.00	0.00	0.00	46,342.09	0.00	3,657.91 93
01-410-194	Employee Unemployment Compensation Tax	10,900.00	0.00	0.00	9,270.10	0.00	1,629.90 85
01-410-195	Employee Workers Compensation Insurance	75,087.00	0.00	0.00	100,968.72	0.00	25,881.72- 134
01-410-196	Employee Insurance Coverage Premiums	606,605.00	0.00	0.00	534,158.50	0.00	72,446.50 88
01-410-197	Employee Pension Contributions (Uniform)	580,742.00	0.00	0.00	589,796.43	0.00	9,054.43- 102
01-410-198	Employee Pension Contributions	10,400.00	0.00	0.00	0.00	0.00	10,400.00 0
01-410-200	Police Equipment & Supplies	18,400.00	0.00	0.00	29,503.67	0.00	11,103.67- 160
01-410-201	Police Ammo	5,000.00	0.00	0.00	3,757.10	0.00	1,242.90 75
01-410-204	Officer Equipment Allowance	6,600.00	0.00	0.00	4,807.38	0.00	1,792.62 73
01-410-228	Animal Control & Shelter Fees	2,000.00	0.00	0.00	5,125.00	0.00	3,125.00- 256
01-410-229	LiveScan Fees	45,000.00	0.00	0.00	35,000.00	0.00	10,000.00 78
01-410-231	Gasoline, Vehicles	12,000.00	0.00	0.00	19,593.33	0.00	7,593.33- 163
01-410-238	Police Uniforms and Dry Cleaning	9,000.00	0.00	0.00	10,496.44	0.00	1,496.44- 117
01-410-239	Enforcement Officers Clothing Allowance	900.00	0.00	0.00	539.96	0.00	360.04 60
01-410-317	Contracted Services	15,000.00	0.00	50.00	36,650.67	0.00	21,700.67- 245
01-410-318	Paychex Fees	6,000.00	0.00	0.00	6,797.86	0.00	797.86- 113
01-410-319	PD Accreditation Consultant	35,000.00	0.00	0.00	34,900.00	0.00	100.00 100
01-410-321	Police, Phone - Cell, Landline & GPS	10,000.00	0.00	0.00	10,994.53	0.00	994.53- 110
01-410-327	Maintenance & Repair of Radios	4,000.00	0.00	0.00	1,142.57	0.00	2,857.43 29
01-410-328	Maint, Repair, & Rents for Camera System	15,000.00	0.00	0.00	1,490.80	0.00	13,509.20 10

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Payable	Balance YTD %Used
01-410-351	Police Property Liability Insurance	50,000.00	0.00	0.00	263.00	0.00	49,737.00 1
01-410-375	Maintenance & Repair, Parking Meters	2,400.00	0.00	0.00	4,892.02	0.00	2,492.02- 204
01-410-376	Maintenance & Repair, Police Vehicles	4,000.00	0.00	0.00	25,255.38	0.00	21,255.38- 631
01-410-377	Maintenance & Repair, Police Equipment	20,000.00	0.00	0.00	12,152.60	0.00	7,847.40 61
01-410-384	Equipment Rental	3,000.00	0.00	0.00	1,767.26	0.00	1,232.74 59
01-410-471	Enterprise 2022, Lease Principal -POLICE	68,962.00	0.00	0.00	47,223.26	0.00	21,738.74 68
01-410-530	Lanc. County Drug Task Force, Member Fee	10,400.00	0.00	0.00	10,207.00	0.00	193.00 98
01-410-610	Maintenance & Repair of Building	4,000.00	0.00	0.00	12,689.53	0.00	8,689.53- 317
Control: 000	Total	3,860,130.00	0.00	50.00	3,646,083.37	0.00	213,996.63 94
01-411-000	FIRE CONTROL ACCOUNT:						
01-411-231	CBVFD - Gasoline, Vehicles	8,000.00	0.00	0.00	14,791.27	0.00	6,791.27- 185
01-411-352	CBVFD - Automotive Liab Insurance	10,000.00	0.00	0.00	9,282.00	0.00	718.00 93
01-411-363	Fire Hydrant, Water Supply	40,729.00	0.00	0.00	41,041.76	0.00	312.76- 101
01-411-381	CBVFD - Workers Comp. Ins	41,328.00	0.00	0.00	21,845.00	0.00	19,483.00 53
01-411-500	CBVFD - Fire Co Contributions (Beg.2021)	85,000.00	0.00	0.00	85,000.00	0.00	0.00 100
01-411-501	CBVFD - Vol. Fire Fighter Tax Rebate	3,250.00	0.00	0.00	4,080.27	0.00	830.27- 126
01-411-540	CBVFD - Fireman's Relief Fund	41,319.00	0.00	0.00	50,065.38	0.00	8,746.38- 121
Control: 000	Total	229,626.00	0.00	0.00	226,105.68	0.00	3,520.32 98
01-413-000	CODE COMPLIANCE CONTROL ACCOUNT:						
01-413-123	Code Compliance Manager	0.00	0.00	0.00	30,168.04	0.00	30,168.04- 0
01-413-140	Clerical Salary	47,647.00	0.00	0.00	37,530.81	0.00	10,116.19 79
01-413-141	Clerical Salary Overtime	750.00	0.00	0.00	755.70	0.00	5.70- 101
01-413-142	Code Compliance Officer (Union)	18,201.00	0.00	0.00	16,970.00	0.00	1,231.00 93
01-413-192	Employee FICA	8,000.00	0.00	0.00	9,726.15	0.00	1,726.15- 122
01-413-194	Employee Unemployment Compensation Tax	855.00	0.00	0.00	1,421.94	0.00	566.94- 166
01-413-195	Employee Workers Compensation Insurance	462.00	0.00	0.00	198.96	0.00	263.04 43
01-413-196	Employee Insurance Coverage Premiums	39,481.00	0.00	0.00	49,950.85	0.00	10,469.85- 127
01-413-197	Employee Pension Contributions	6,590.00	0.00	0.00	5,475.63	0.00	1,114.37 83
01-413-220	Operating Supplies	5,000.00	0.00	0.00	1,597.80	0.00	3,402.20 32
01-413-231	Gasoline, Vehicles	2,000.00	0.00	0.00	2,281.97	0.00	281.97- 114
01-413-238	Clothing Allowance (Code Enf)	1,200.00	0.00	0.00	1,144.63	0.00	55.37 95
01-413-300	Conference & Training	3,000.00	0.00	0.00	2,154.50	0.00	845.50 72
01-413-315	Property Inspector F/T	52,291.00	0.00	0.00	26,726.90	0.00	25,564.10 51
01-413-316	Property Inspector P/T	32,966.00	0.00	0.00	8,745.80	0.00	24,220.20 27
01-413-317	Contracted Services - Remedial	3,000.00	0.00	0.00	645.50	0.00	2,354.50 22
01-413-318	Paychex Fees	2,000.00	0.00	31.40-	771.65	0.00	1,259.75 37
01-413-321	Code, Phone - Cell, Landline & GPS	2,000.00	0.00	0.00	1,975.59	0.00	24.41 99
01-413-340	Printing	2,000.00	0.00	0.00	23.93	0.00	1,976.07 1

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Payable	Balance YTD	%Used
01-413-376	Maintenance of Vehicles	1,000.00	0.00	0.00	496.71	0.00	503.29	50
01-413-420	Dues & Subscriptions	500.00	0.00	0.00	2,400.00	0.00	1,900.00	480
01-413-425	Fire Inspection Services	3,600.00	0.00	0.00	6,150.00	0.00	2,550.00	171
01-413-471	Enterprise 2021, Lease Principal - CODES	23,452.00	0.00	0.00	3,967.08	0.00	19,484.92	17
01-413-500	Appeal Reimbursements/Refunds	100.00	0.00	0.00	0.00	0.00	100.00	0
01-413-540	TNR	3,000.00	0.00	0.00	3,005.33	0.00	5.33	100
Control: 000	Total	259,095.00	0.00	31.40	214,285.47	0.00	44,840.93	83
01-414-000	PLANNING & ZONING CONTROL ACCOUNT:							
01-414-122	Zoning and Planning Manager Salary	70,292.00	0.00	0.00	68,502.43	0.00	1,789.57	97
01-414-140	Clerical Salary	47,647.00	0.00	0.00	47,632.00	0.00	15.00	100
01-414-141	Clerical Salary Overtime	1,000.00	0.00	0.00	948.08	0.00	51.92	95
01-414-192	Employee FICA	8,000.00	0.00	0.00	9,066.57	0.00	1,066.57	113
01-414-194	Employee Unemployment Compensation Tax	570.00	0.00	0.00	570.00	0.00	0.00	100
01-414-195	Employee Workers Compensation Insurance	347.00	0.00	0.00	139.28	0.00	207.72	40
01-414-196	Employee Insurance Coverage Premiums	29,391.00	0.00	0.00	30,314.70	0.00	923.70	103
01-414-197	Employee Pension Contributions	8,217.00	0.00	0.00	8,162.11	0.00	54.89	99
01-414-220	Operating Supplies	3,000.00	0.00	0.00	915.23	0.00	2,084.77	31
01-414-231	Gasoline, vehicles	350.00	0.00	0.00	0.00	0.00	350.00	0
01-414-300	Conference & Training	2,000.00	0.00	0.00	398.00	0.00	1,602.00	20
01-414-318	Paychex Fees	450.00	0.00	0.00	458.22	0.00	8.22	102
01-414-321	Zoning, Phone - Cell	800.00	0.00	0.00	439.19	0.00	360.81	55
01-414-376	Maintenance of Vehicles	200.00	0.00	0.00	0.00	0.00	200.00	0
01-414-420	Dues & Subscriptions	600.00	0.00	0.00	2,787.80	0.00	2,187.80	465
Control: 000	Total	172,864.00	0.00	0.00	170,333.61	0.00	2,530.39	99
01-415-000	EMERGENCY MANAGEMENT CONTROL ACCOUNT:							
01-415-220	Operating Supplies - PPE/Stock Items	1,500.00	0.00	0.00	0.00	0.00	1,500.00	0
01-415-340	Disaster Planning Material	500.00	0.00	0.00	0.00	0.00	500.00	0
01-415-700	Emergency Management, Phone - Cell	850.00	0.00	0.00	1,097.30	0.00	247.30	129
Control: 000	Total	2,850.00	0.00	0.00	1,097.30	0.00	1,752.70	38
01-426-000	RECYCLING ACTIVITIES CONTROL ACCOUNT:							
01-426-101	Recycling Marketing/Education	500.00	0.00	0.00	0.00	0.00	500.00	0
01-426-102	Recycling Maintenance of Equip. & Bldgs	12,000.00	0.00	0.00	8,101.63	0.00	3,898.37	68
01-426-103	904 Collection Expenses	1,212.00	0.00	0.00	1,511.45	0.00	299.45	125
01-426-140	Recycling - Staff Salary	53,253.00	0.00	0.00	53,844.40	0.00	591.40	101
01-426-231	Recycling - Diesel	2,000.00	0.00	0.00	1,919.04	0.00	80.96	96
01-426-362	Recycling - Utilities	2,000.00	0.00	0.00	710.75	0.00	1,289.25	36
Control: 000	Total	70,965.00	0.00	0.00	66,087.27	0.00	4,877.73	93



Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Payable	Balance YTD %Used
<b>WASTEWATER ACTIVITIES CONTROL ACCOUNT:</b>							
01-429-000	WTP, Contracted Services	500.00	0.00	0.00	2,787.49	0.00	2,287.49- 558
01-429-188	WTP, Maintenance of Equipment	750.00	0.00	0.00	100.00	0.00	650.00 13
01-429-260	WTP, Phone - Cell & Landline	1,500.00	0.00	0.00	1,569.75	0.00	69.75- 105
01-429-321	WTP, Electrical Usage	1,750.00	0.00	0.00	2,666.82	0.00	916.82- 152
01-429-361	WTP, Natural Gas Usage	2,750.00	0.00	135.32	1,942.15	0.00	672.53 76
01-429-362	WTP, Biosolids Management	1,000.00	0.00	0.00	0.00	0.00	1,000.00 0
01-429-365	WTP, Water Usage	1,800.00	0.00	0.00	3,276.57	0.00	1,476.57- 182
01-429-366	WTP, Grit/Material Disposal	2,500.00	0.00	0.00	0.00	0.00	2,500.00 0
01-429-367	WTP, Building & Property Maintenance	17,436.00	0.00	0.00	18,793.39	0.00	1,357.39- 108
01-429-373		29,986.00	0.00	135.32	31,136.17	0.00	1,285.49- 104
Control: 000	Total						
<b>HIGHWAY/PUBLIC WORKS CONTROL ACCOUNT:</b>							
01-430-000	Public Works Manager Salary	79,569.00	0.00	0.00	79,560.00	0.00	9.00 100
01-430-122	Highway Personnel Salaries	397,109.00	0.00	0.00	282,504.02	0.00	114,604.98 71
01-430-140	Clerical Salary	47,647.00	0.00	0.00	47,632.00	0.00	15.00 100
01-430-141	Street Sweeper Debris Disposal	1,500.00	0.00	0.00	0.00	0.00	1,500.00 0
01-430-142	Storm Water Supplies	5,000.00	0.00	0.00	2,018.63	0.00	2,981.37 40
01-430-143	Highway Employee License Bonus	4,400.00	0.00	0.00	4,000.00	0.00	400.00 91
01-430-144	Employee Certification & Testing	1,200.00	0.00	0.00	302.00	0.00	898.00 25
01-430-165	Employee Salaries Overtime	18,000.00	0.00	0.00	15,621.44	0.00	2,378.56 87
01-430-183	Employee FICA	42,448.00	0.00	0.00	37,170.03	0.00	5,277.97 88
01-430-192	Employee Unemployment Compensation Tax	3,000.00	0.00	0.00	2,810.86	0.00	189.14 94
01-430-194	Employee Workers Compensation Insurance	43,906.00	0.00	0.00	48,198.36	0.00	4,292.36- 110
01-430-195	Employee Insurance Coverage Premiums	195,322.00	0.00	0.00	190,237.97	0.00	5,084.03 97
01-430-196	Employee Pension Contributions	35,813.00	0.00	0.00	33,290.14	0.00	2,522.86 93
01-430-197	Operating Supplies	15,000.00	0.00	27.79	10,715.88	0.00	4,311.91 71
01-430-200	Fuel, Vehicles	22,000.00	0.00	0.00	57,833.31	0.00	35,833.31- 263
01-430-231	Highway Uniform Cleaning	5,141.00	0.00	0.00	4,484.67	0.00	656.33 87
01-430-238	Employee Clothing Allowance	2,700.00	0.00	0.00	1,198.92	0.00	1,501.08 44
01-430-239	Highway Supplies	15,000.00	0.00	0.00	8,169.55	0.00	6,830.45 54
01-430-245	Conference & Training	2,000.00	0.00	0.00	0.00	0.00	2,000.00 0
01-430-300	Contracted Services	4,000.00	0.00	0.00	4,543.55	0.00	543.55- 114
01-430-317	Paychex Fees	1,668.00	0.00	31.40	1,977.19	0.00	340.59- 120
01-430-318	Highway, Phone - Cell & Landline & GPS	8,000.00	0.00	0.00	6,577.95	0.00	1,422.05 82
01-430-321	Highway Building Electrical Usage	4,348.00	0.00	0.00	1,268.12	0.00	3,079.88 29
01-430-361	Highway, Natural Gas Usage	7,668.00	0.00	701.48	6,403.25	0.00	1,966.23 74
01-430-363	Highway Building Water Usage	1,016.00	0.00	0.00	1,447.88	0.00	431.88- 143
01-430-366	Maintenance & Repair of Building	4,000.00	0.00	0.00	1,304.94	0.00	2,695.06 33
01-430-373	Maintenance & Repairs of Equipment	39,695.00	0.00	27.79	41,770.03	0.00	2,102.82- 105

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Payable	Balance YTD %Used
01-430-471	Enterprise 2021, Lease Principal - P.W.	39,640.00	0.00	0.00	20,404.90	0.00	19,235.10 51
Control: 000	Total	1,046,790.00	0.00	670.08-	911,445.59	0.00	136,014.49 87
01-433-000	TRAFFIC & STREET LIGHTS CONTROL ACCOUNT:						
01-433-260	Street Signs	6,000.00	0.00	0.00	4,923.55	0.00	1,076.45 82
01-433-374	Traffic Lights, Maintenance	14,000.00	0.00	0.00	20,507.78	0.00	6,507.78- 146
01-433-375	Traffic Lights, Electrical Usage	1,500.00	0.00	0.00	0.00	0.00	1,500.00 0
01-433-420	CS Datum Yearly Subscription	2,400.00	0.00	0.00	0.00	0.00	2,400.00 0
01-434-361	Street Lighting, Maint. & Electric Usage	16,000.00	0.00	0.00	0.00	0.00	16,000.00 0
01-434-375	Street Lighting, Maintenance	1,500.00	0.00	0.00	603.27	0.00	896.73 40
Control: 000	Total	41,400.00	0.00	0.00	26,034.60	0.00	15,365.40 63
01-444-000	MARKET HOUSE CONTROL ACCOUNT:						
01-444-120	Market Manager Salary	26,000.00	0.00	0.00	25,937.50	0.00	62.50 100
01-444-192	Employee FICA	2,015.00	0.00	0.00	2,094.02	0.00	79.02- 104
01-444-194	Employee UC Tax	500.00	0.00	0.00	375.96	0.00	124.04 75
01-444-195	Employee Workers Comp Insurance	200.00	0.00	0.00	22.38	0.00	177.62 11
01-444-196	Employee Insurance Coverage	7,755.00	0.00	0.00	8,109.16	0.00	354.16- 105
01-444-197	Employee Pension Contributions	910.00	0.00	0.00	980.00	0.00	70.00- 108
01-444-226	Supplies	2,000.00	0.00	0.00	244.71	0.00	1,755.29 12
01-444-317	Market House, Contracted Services	13,844.00	0.00	0.00	13,715.70	0.00	128.30 99
01-444-321	Market House, Phone & Internet	2,500.00	0.00	0.00	2,829.72	0.00	329.72- 113
01-444-361	Market House, Electrical Usage	12,200.00	0.00	0.00	12,908.19	0.00	708.19- 106
01-444-362	Market House, Natural Gas Usage	8,000.00	0.00	566.16	8,658.11	0.00	1,224.27- 115
01-444-366	Market House, Water & Sewer Usage	3,000.00	0.00	0.00	4,126.32	0.00	1,126.32- 138
01-444-373	Market House, Maintenance of Building	16,500.00	0.00	0.00	16,686.18	0.00	186.18- 101
01-444-430	Market House, Property Tax Expense	9,010.00	0.00	0.00	0.00	0.00	9,010.00 0
Control: 000	Total	104,434.00	0.00	566.16	96,687.95	0.00	7,179.89 93
01-450-000	BOARDS & COMMITTEES CONTROL ACCOUNT:						
01-450-101	HARB - Agenda & Minutes Contracted Svcs	1,500.00	0.00	0.00	666.00	0.00	834.00 44
01-450-301	Parks & Recreation - Operational	5,000.00	0.00	0.00	2,448.75	0.00	2,551.25 49
01-450-401	Community Programs - Operational	1,500.00	0.00	0.00	25.95	0.00	1,474.05 2
01-450-601	Zoning Hearing Board - Stenographer	6,000.00	0.00	0.00	2,206.61	0.00	3,793.39 37
01-450-701	Civil Service Commission - Operational	500.00	0.00	0.00	0.00	0.00	500.00 0
01-450-801	Columbia River Front Advisory Committee	500.00	0.00	0.00	0.00	0.00	500.00 0
01-450-901	Planning Commission - Operational	500.00	0.00	0.00	0.00	0.00	500.00 0
Control: 000	Total	15,500.00	0.00	0.00	5,347.31	0.00	10,152.69 34

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Payable	Balance YTD	%Used
01-452-000	CONTRIBUTIONS CONTROL ACCOUNT:							
01-452-505	Columbia Historic Preservation Society	7,500.00	0.00	0.00	7,500.00	0.00	0.00	100
01-452-541	Mount Bethel Cemetery	5,000.00	0.00	0.00	5,000.00	0.00	0.00	100
01-452-544	Columbia Public Library	5,000.00	0.00	0.00	5,000.00	0.00	0.00	100
01-452-545	Columbia United Veterans Council	500.00	0.00	0.00	500.00	0.00	0.00	100
Control: 000	Total	18,000.00	0.00	0.00	18,000.00	0.00	0.00	100
01-454-000	PARKS & COL. CROSSING CONTROL ACCOUNT:							
01-454-371	Maintenance of Parks - Boroughwide	0.00	0.00	0.00	14.89	0.00	14.89-	0
01-454-372	Columbia Crossings, Natural Gas Usage	2,878.00	0.00	0.00	2,063.74	0.00	814.26	72
01-454-373	Columbia Crossings, Land Sale Inst(OCPG)	10,000.00	0.00	0.00	10,000.00	0.00	0.00	100
01-454-374	Columbia Crossings, Electrical Usage	3,500.00	0.00	0.00	2,988.04	0.00	511.96	85
01-454-375	Columbia Crossings, Water & Sewer Usage	1,200.00	0.00	0.00	2,261.75	0.00	1,061.75-	188
01-454-376	Columbia Crossings, Phone	3,783.00	0.00	0.00	3,148.72	0.00	634.28	83
01-454-377	Columbia Crossings, Contracted Services	3,500.00	0.00	0.00	7,057.27	0.00	3,557.27-	202
01-454-378	Columbia Crossings, Building/Prop Maint.	5,000.00	0.00	0.00	3,622.24	0.00	1,377.76	72
01-454-379	Columbia Crossing, Contracted Mgmt Fees	114,863.00	0.00	0.00	114,863.00	0.00	0.00	100
01-454-451	Maintenance of Parks - Makle Park	2,000.00	0.00	0.00	1,374.17	0.00	625.83	69
01-454-452	Maintenance of Parks - River park	3,663.00	0.00	0.00	2,604.36	0.00	1,058.64	71
01-454-453	Maintenance of Parks - Locust Park	6,000.00	0.00	0.00	5,740.10	0.00	259.90	96
01-454-454	Maintenance of Parks - Veterans Memorial	2,000.00	0.00	0.00	854.43	0.00	1,145.57	43
01-454-455	Maintenance of Parks - Rotary Park	2,500.00	0.00	0.00	780.00	0.00	1,720.00	31
01-454-456	Maintenance of Parks - Mount Bethel	500.00	0.00	0.00	0.00	0.00	500.00	0
01-454-457	Maintenance of Parks - Town Square	2,000.00	0.00	0.00	270.93	0.00	1,729.07	14
01-454-458	Maintenance of Parks - Zion Hill	500.00	0.00	0.00	0.00	0.00	500.00	0
Control: 000	Total	163,887.00	0.00	0.00	157,643.64	0.00	6,243.36	96
01-491-000	OTHER EXPENSES CONTROL ACCOUNT:							
01-491-001	Refunds of Prior Year Revenues	500.00	0.00	0.00	0.00	0.00	500.00	0
Control: 000	Total	500.00	0.00	0.00	0.00	0.00	500.00	0
Fund: 01	GENERAL FUND BBT Budgeted Total	7,266,754.00	0.00	2,619.90-	6,845,509.72	2,619.90	423,864.18	94
Fund: 01	GENERAL FUND BBT Non-Budgeted Total	0.00	0.00	0.00	0.00	0.00	0.00	0
Fund: 01	GENERAL FUND BBT Total	7,266,754.00	0.00	2,619.90-	6,845,509.72	2,619.90	423,864.18	94
18-402-000	FINANCIAL ADMINISTRATION:							
18-402-756	Emergency Alert System	5,000.00	0.00	5,500.00	5,500.00	5,500.00-	6,000.00-	220
Control: 000	Total	5,000.00	0.00	5,500.00	5,500.00	5,500.00-	6,000.00-	220

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Payable	Balance YTD %Used
18-410-000	POLICE:						
18-410-755	PD Body Worn Cameras (BWC ProgramG)	80,000.00	0.00	0.00	83,175.21	0.00	3,175.21- 104
18-410-756	PD Drone Replacement	15,000.00	0.00	0.00	0.00	0.00	15,000.00 0
18-410-759	PD Community Camera System	50,000.00	0.00	0.00	10,449.80	0.00	39,550.20 21
Control: 000	Total	145,000.00	0.00	0.00	93,625.01	0.00	51,374.99 65
18-430-000	HIGHWAY MAINT GENERAL SERVICES:						
18-430-753	Crack Sealing Unit for Paving	55,000.00	0.00	0.00	53,937.38	0.00	1,062.62 98
18-430-754	Zero Turn Lawn Mower	9,500.00	0.00	0.00	11,965.10	0.00	2,465.10- 126
18-430-755	Grinder Replacement	508,000.00	0.00	0.00	0.00	0.00	508,000.00 0
18-438-001	Walnut St Improve./Smart Growth	50,000.00	0.00	0.00	36,201.55	0.00	13,798.45 72
Control: 000	Total	622,500.00	0.00	0.00	102,104.03	0.00	520,395.97 16
18-444-000	MARKETS:						
18-450-001	McGinness Airport Development Project	1,000,000.00	0.00	0.00	285,756.32	0.00	714,243.68 29
18-454-100	Park Improvements/Upgrades	30,000.00	0.00	0.00	1,325.63	0.00	28,674.37 4
18-465-001	Columbia River Park - Phase 3	30,000.00	0.00	0.00	46,708.31	0.00	16,708.31- 156
18-471-216	2017 WF Lease, PRIN - Swpr,SnB1r,TLdr	85,702.00	0.00	0.00	85,701.91	0.00	0.09 100
18-471-217	Principal-Fulton Bank Refi 2021	548,343.00	0.00	0.00	475,000.00	0.00	73,343.00 87
18-472-217	Interest-Fulton Bank Bond Refi 2021	145,820.00	0.00	0.00	146,226.81	0.00	406.81- 100
Control: 000	Total	1,839,865.00	0.00	0.00	1,040,718.98	0.00	799,146.02 57
18-475-000	FISCAL AGENT FEES:						
18-480-400	4th Street Bridge Improvements	70,000.00	0.00	0.00	122,133.60	0.00	52,133.60- 174
18-480-600	Shawnee/Mill Street Drainage Improv	7,000.00	0.00	0.00	4,100.00	0.00	2,900.00 59
18-480-700	800 Block of Chestnut Street	200,000.00	0.00	0.00	0.00	0.00	200,000.00 0
Fund: 18	CAPITAL FUND Budgeted Total	2,889,365.00	0.00	5,500.00	1,368,181.62	5,500.00-	1,515,683.38 48
Fund: 18	CAPITAL FUND Non-Budgeted Total	0.00	0.00	0.00	0.00	0.00	0.00 0
Fund: 18	CAPITAL FUND Total	2,889,365.00	0.00	5,500.00	1,368,181.62	5,500.00-	1,515,683.38 48
21-463-670	River Front Storm System Improvements	136,000.00	0.00	0.00	7,938.37	0.00	128,061.63 6
21-463-671	Shawnee/Mill St Drainage/Improvements	53,000.00	0.00	0.00	82.50	0.00	52,917.50 0
21-463-672	APPROVED ARPA Fund Exp - per guidelines	100,000.00	0.00	0.00	15,000.00	0.00	85,000.00 15
Control: 000	Total	566,000.00	0.00	0.00	149,254.47	0.00	416,745.53 26
Fund: 21	American Rescue Plan FUND Budgeted Total	289,000.00	0.00	0.00	23,020.87	0.00	265,979.13 8
Fund: 21	American Rescue Plan FUND Non-Budgeted Total	0.00	0.00	0.00	0.00	0.00	0.00 0
Fund: 21	American Rescue Plan FUND Total	289,000.00	0.00	0.00	23,020.87	0.00	265,979.13 8

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Payable	Balance YTD %Used
30-000-000	Bond Capital Expense						
30-400-000	BOND CAPITAL PROJECTS CONTROL ACCOUNT:						
30-401-001	Transfer to Fund Balance Reserves	517,036.00	0.00	0.00	0.00	0.00	517,036.00 0
30-444-375	Market House Improvements (RACP Phase I)	50,000.00	0.00	0.00	20,759.02	0.00	29,240.98 42
30-444-376	Economic Development Improv (RACP P2)	1,182,464.00	0.00	0.00	274.12	0.00	1,182,189.88 0
30-491-001	Refunds of Prior Year Revenues	500.00	0.00	0.00	0.00	0.00	500.00 0
Control: 000	Total	1,750,000.00	0.00	0.00	21,033.14	0.00	1,728,966.86 1
Fund: 30	BOND CAPITAL FUND Budgeted Total	1,750,000.00	0.00	0.00	21,033.14	0.00	1,728,966.86 1
Fund: 30	BOND CAPITAL FUND Non-Budgeted Total	0.00	0.00	0.00	0.00	0.00	0.00 0
Fund: 30	BOND CAPITAL FUND Total	1,750,000.00	0.00	0.00	21,033.14	0.00	1,728,966.86 1
35-430-000	HIGHWAY MAINTENANCE:						
35-432-200	Snow & Ice Removal	15,000.00	0.00	0.00	11,145.44	0.00	3,854.56 74
35-433-001	Traffic Control Devices	12,000.00	0.00	0.00	4,767.00	0.00	7,233.00 40
35-434-001	Street Lighting - Electrical Usage	96,357.00	0.00	0.00	101,047.92	0.00	4,690.92 - 105
35-434-002	Traffic Lights - Electrical Usage	9,500.00	0.00	0.00	6,154.58	0.00	3,345.42 65
35-438-245	Highway Supplies/Aggregates	6,000.00	0.00	0.00	0.00	0.00	6,000.00 0
35-438-246	Highway Supplies/Other	3,000.00	0.00	0.00	0.00	0.00	3,000.00 0
35-438-247	Highway Equipment Maintenance	7,500.00	0.00	0.00	0.00	0.00	7,500.00 0
35-439-085	Current Year Street Paving Projects	175,000.00	0.00	0.00	51,079.25	0.00	123,920.75 29
35-454-074	CDBG - Perry and Union (2nd St)	300,000.00	0.00	0.00	0.00	0.00	300,000.00 0
Control: 000	Total	624,357.00	0.00	0.00	174,194.19	0.00	450,162.81 28
Fund: 35	HIGHWAY AID FUND Budgeted Total	624,357.00	0.00	0.00	174,194.19	0.00	450,162.81 28
Fund: 35	HIGHWAY AID FUND Non-Budgeted Total	0.00	0.00	0.00	0.00	0.00	0.00 0
Fund: 35	HIGHWAY AID FUND Total	624,357.00	0.00	0.00	174,194.19	0.00	450,162.81 28
Final Budgeted		12,819,476.00	0.00	2,880.10	8,431,939.54	2,880.10-	4,384,656.36 66
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0.00 0
Final Total		12,819,476.00	0.00	2,880.10	8,431,939.54	2,880.10-	4,384,656.36 66

# Detailed Unpaid Tax by Parcel

## Lancaster County

1997 - 2022

Ending Date: 12/31/2022, Excludes Fees

Parcel Information	County Real Estate	School	Road/Boro	Mail Cost	Bureau	Totals
Township: 11 -						
Claim Year: 2021						
CIMARRON INVESTMENTS LLC	159.23	1,592.10	437.60			2,188.93
1100218800000	Tax Due:					
	Penalty Due:	0.00	43.76			59.68
	Interest Due:	131.34	39.71			185.46
	Total Due:	1,723.44	521.07			2,434.07
Total due for parcel 1100218800000						
	Tax Due:	1,592.10	437.60			2,188.93
	Penalty Due:	0.00	43.76			59.68
	Interest Due:	131.34	39.71			185.46
	Total Due:	1,723.44	521.07	0.00	0.00	2,434.07
Claim Year: 1998						
1100301800000	Tax Due:	31.79	190.49	55.63		277.91
	Penalty Due:	0.00	0.00	0.00		0.00
	Interest Due:	20.16	120.12	35.28		175.56
	Total Due:	99.95	596.61	174.91		453.47
Claim Year: 1999						
1100301800000	Tax Due:	31.54	202.40	55.63		289.57
	Penalty Due:	0.00	0.00	0.00		0.00
	Interest Due:	20.16	127.68	35.28		183.12
	Total Due:	96.82	615.84	169.87		472.69
Claim Year: 2000						
1100301800000	Tax Due:	31.54	206.91	58.43		296.88
	Penalty Due:	0.00	0.00	0.00		0.00
	Interest Due:	20.16	130.20	36.96		187.32
	Total Due:	93.94	609.91	172.83		484.20
Claim Year: 2001						
1100301800000	Tax Due:	32.77	206.91	58.43		298.11
	Penalty Due:	0.00	0.00	0.00		0.00
	Interest Due:	21.00	130.20	36.96		188.16
	Total Due:	94.77	591.31	167.55		486.27

## Detailed Unpaid Tax by Parcel Lancaster County 1997 - 2022

Ending Date: 12/31/2022, Excludes Fees

Parcel Information	County Real Estate	School	Road/Boro	Mail Cost	Bureau	Totals
Township: 11 -						
Claim Year: 2002						
1100301800000	Tax Due: 32.77	213.18	67.72			313.67
	Penalty Due: 0.00	0.00	0.00			0.00
	Interest Due: 21.00	134.40	42.84			198.24
	<b>Total Due:</b> 91.77	590.78	188.08			511.91
Claim Year: 2003						
1100301800000	Tax Due: 35.71	234.83	77.12			347.66
	Penalty Due: 0.00	0.00	0.00			0.00
	Interest Due: 22.68	147.84	48.72			219.24
	<b>Total Due:</b> 97.00	634.35	208.78			566.90
Claim Year: 2004						
1100301800000	Tax Due: 40.19	250.80	77.12			368.11
	Penalty Due: 0.00	0.00	0.00			0.00
	Interest Due: 25.20	157.92	48.72			231.84
	<b>Total Due:</b> 104.69	655.00	201.82			599.95
Claim Year: 2005						
MARRA LAWRENCE & FRANCESCA	Tax Due: 45.94	291.12	89.34			426.40
1100301800000	Penalty Due: 0.00	0.00	0.00			0.00
	Interest Due: 28.56	183.12	56.28			267.96
	<b>Total Due:</b> 114.96	733.66	225.35			694.36
Claim Year: 2006						
MARRA LAWRENCE & FRANCESCA	Tax Due: 45.94	291.12	97.10			434.16
1100301800000	Penalty Due: 0.00	0.00	0.00			0.00
	Interest Due: 28.56	183.12	61.32			273.00
	<b>Total Due:</b> 110.88	707.50	236.53			707.16
Claim Year: 2007						
MARRA LAWRENCE & FRANCESCA	Tax Due: 49.46	320.44	97.10			467.00
1100301800000	Penalty Due: 0.00	0.00	0.00			0.00
	Interest Due: 31.08	201.60	61.32			294.00
	<b>Total Due:</b> 115.69	750.04	227.77			761.00

## Detailed Unpaid Tax by Parcel Lancaster County 1997 - 2022

Ending Date: 12/31/2022, Excludes Fees

Parcel Information	County Real Estate	School	Road/Boro	Mail Cost	Bureau	Totals
<b>Township: 11 -</b>						
<b>Claim Year: 2008</b>						
MARRA LAWRENCE & FRANCESCA	Tax Due:	52.99	356.73	120.21		529.93
1100301800000	Penalty Due:	0.00	0.00	0.00		0.00
	Interest Due:	33.60	225.12	75.60		334.32
	<b>Total Due:</b>	<b>119.79</b>	<b>804.29</b>	<b>270.51</b>		<b>864.25</b>
<b>Claim Year: 2009</b>						
MARRA LAWRENCE & FRANCESCA	Tax Due:	52.99	377.78	124.08		554.85
1100301800000	Penalty Due:	0.00	0.00	0.00		0.00
	Interest Due:	33.60	237.72	78.12		349.44
	<b>Total Due:</b>	<b>114.99</b>	<b>816.43</b>	<b>288.23</b>		<b>904.29</b>
<b>Claim Year: 2010</b>						
MARRA LAWRENCE & FRANCESCA	Tax Due:	52.99	393.49	124.08		570.56
1100301800000	Penalty Due:	0.00	0.00	0.00		0.00
	Interest Due:	33.60	247.80	78.12		359.52
	<b>Total Due:</b>	<b>110.19</b>	<b>815.34</b>	<b>257.07</b>		<b>930.08</b>
<b>Claim Year: 2011</b>						
MARRA LAWRENCE & FRANCESCA	Tax Due:	52.99	393.49	124.08		570.56
1100301800000	Penalty Due:	0.00	0.00	0.00		0.00
	Interest Due:	33.60	247.80	78.12		359.52
	<b>Total Due:</b>	<b>105.39</b>	<b>779.94</b>	<b>245.91</b>		<b>930.08</b>
<b>Claim Year: 2012</b>						
MARRA LAWRENCE & FRANCESCA	Tax Due:	52.99	403.26	124.08		580.33
1100301800000	Penalty Due:	0.00	0.00	0.00		0.00
	Interest Due:	33.60	253.68	78.12		365.40
	<b>Total Due:</b>	<b>100.59</b>	<b>762.64</b>	<b>234.75</b>		<b>945.73</b>
<b>Claim Year: 2013</b>						
MARRA LAWRENCE & FRANCESCA	Tax Due:	57.93	424.51	124.08		606.52
1100301800000	Penalty Due:	0.00	0.00	0.00		0.00
	Interest Due:	36.12	267.12	78.12		381.36
	<b>Total Due:</b>	<b>103.94</b>	<b>764.77</b>	<b>223.59</b>		<b>987.88</b>



## Detailed Unpaid Tax by Parcel Lancaster County 1997 - 2022

Ending Date: 12/31/2022, Excludes Fees

Parcel Information	County Real Estate	School	Road/Boro	Mail Cost	Bureau	Totals
<b>Township: 11 -</b>						
<b>Claim Year: 2014</b>						
MARRA LAWRENCE & FRANCESCA	Tax Due: 57.93	437.38	124.08			619.39
1100301800000	Penalty Due: 0.00	0.00	0.00			0.00
	Interest Due: 36.12	275.52	78.12			389.76
	<b>Total Due:</b>	<b>748.98</b>	<b>212.43</b>			<b>1,009.15</b>
<b>Claim Year: 2015</b>						
MARRA LAWRENCE & FRANCESCA	Tax Due: 57.93	446.07	124.08			628.08
1100301800000	Penalty Due: 0.00	0.00	0.00			0.00
	Interest Due: 35.69	278.05	77.19			390.93
	<b>Total Due:</b>	<b>724.12</b>	<b>201.27</b>			<b>1,019.01</b>
<b>Claim Year: 2016</b>						
MARRA LAWRENCE & FRANCESCA	Tax Due: 52.66	455.06	112.80			620.52
1100301800000	Penalty Due: 5.27	0.00	11.28			16.55
	Interest Due: 30.53	242.11	66.03			338.67
	<b>Total Due:</b>	<b>697.17</b>	<b>190.11</b>			<b>975.74</b>
<b>Claim Year: 2017</b>						
MARRA LAWRENCE & FRANCESCA	Tax Due: 52.66	468.26	112.80			633.72
1100301800000	Penalty Due: 5.27	0.00	11.28			16.55
	Interest Due: 25.37	207.09	54.87			287.33
	<b>Total Due:</b>	<b>675.35</b>	<b>178.95</b>			<b>937.60</b>
<b>Claim Year: 2018</b>						
MARRA LAWRENCE & FRANCESCA	Tax Due: 61.13	596.35	138.60			796.08
1100301800000	Penalty Due: 6.11	0.00	13.86			19.97
	Interest Due: 23.50	210.09	53.58			287.17
	<b>Total Due:</b>	<b>806.44</b>	<b>206.04</b>			<b>1,103.22</b>
<b>Claim Year: 2019</b>						
MARRA LAWRENCE & FRANCESCA	Tax Due: 61.13	611.23	168.00			840.36
1100301800000	Penalty Due: 6.11	0.00	16.80			22.91
	Interest Due: 17.50	160.30	48.65			226.45
	<b>Total Due:</b>	<b>771.53</b>	<b>233.45</b>			<b>1,089.72</b>

**Detailed Unpaid Tax by Parcel**  
**Lancaster County**  
 1997 - 2022

Ending Date: 12/31/2022, Excludes Fees

Parcel Information	County Real Estate	School	Road/Boro	Mail Cost	Bureau	Totals
Township: 11 -						
Claim Year: 2020						
MARRA LAWRENCE & FRANCESCA	Tax Due: 61.13	611.23	168.00			840.36
1100301800000	Penalty Due: 6.11	0.00	16.80			22.91
	Interest Due: 11.50	105.34	31.97			148.81
	Total Due: 78.74	716.57	216.77			1,012.08
Claim Year: 2021						
MARRA LAWRENCE & FRANCESCA	Tax Due: 61.13	611.23	168.00			840.36
1100301800000	Penalty Due: 6.11	0.00	16.80			22.91
	Interest Due: 5.50	50.38	15.29			71.17
	Total Due: 72.74	661.61	200.09			934.44
<b>Total due for parcel 1100301800000</b>						
	Tax Due: 1,166.23	8,994.27	2,590.59			12,751.09
	Penalty Due: 34.98	0.00	86.82			121.80
	Interest Due: 628.39	4,524.32	1,355.58			6,508.29
	Total Due: 2,366.48	17,030.18	5,112.66	0.00	0.00	19,381.18
Claim Year: 2018						
HAINES RAYMOND	Tax Due: 407.83	3,978.55	924.66			5,311.04
1100304400000	Penalty Due: 40.78	0.00	92.47			133.25
	Interest Due: 157.92	1,402.48	358.61			1,919.01
	Total Due: 606.53	5,381.03	1,375.74			7,363.30
Claim Year: 2019						
LANCASTER COUNTY REDEVELOPMEN	Tax Due: 407.83	4,077.76	1,120.80			5,606.39
1100304400000	Penalty Due: 40.78	0.00	112.08			152.86
	Interest Due: 117.60	1,070.30	323.75			1,511.65
	Total Due: 566.21	5,148.06	1,556.63			7,270.90
<b>Total due for parcel 1100304400000</b>						
	Tax Due: 815.66	8,056.31	2,045.46			10,917.43
	Penalty Due: 81.56	0.00	204.55			286.11
	Interest Due: 275.52	2,472.78	682.36			3,430.66
	Total Due: 1,172.74	10,529.09	2,932.37	0.00	0.00	14,634.20

## Detailed Unpaid Tax by Parcel Lancaster County 1997 - 2022

Ending Date: 12/31/2022, Excludes Fees

Parcel Information	County Real Estate	School	Road/Boro	Mail Cost	Bureau	Totals
Township: 11 -						
Claim Year: 2018						
BURKHART STACEY J	0.00	655.21	0.00			655.21
1100456300000	Penalty Due:	0.00	0.00			0.00
	Interest Due:	4.91	0.00			4.91
	Total Due:	660.12	0.00			660.12
Claim Year: 2019						
BURKHART STACEY J	269.56	2,344.61	740.80			3,354.97
1100456300000	Penalty Due:	26.96	74.08			101.04
	Interest Due:	77.70	213.85			291.55
	Total Due:	374.22	1,028.73			3,747.56
Claim Year: 2020						
BURKHART STACEY J	0.00	2,341.72	0.00			2,341.72
1100456300000	Penalty Due:	0.00	0.00			0.00
	Interest Due:	0.00	403.88			403.88
	Total Due:	0.00	2,745.60			2,745.60
Claim Year: 2021						
BURKHART STACEY J	269.56	2,338.29	740.80			3,348.65
1100456300000	Penalty Due:	26.96	74.08			101.04
	Interest Due:	24.42	67.21			284.57
	Total Due:	320.94	882.09			3,734.26
<b>Total due for parcel 1100456300000</b>						
	Tax Due:	539.12	1,481.60			9,700.55
	Penalty Due:	53.92	148.16			202.08
	Interest Due:	102.12	281.06			984.91
	Total Due:	695.16	1,910.82	0.00	0.00	10,887.54

**Detailed Unpaid Tax by Parcel**  
**Lancaster County**  
 1997 - 2022

Ending Date: 12/31/2022, Excludes Fees

Parcel Information	County Real Estate	School	Road/Boro	Mail Cost	Bureau	Totals
Township: 11 -						
Claim Year: 2021						
MAHARG LISA MARIE	198.53	1,628.10	545.60			2,372.23
1100534400000	Penalty Due: 19.85	0.00	54.56			74.41
	Interest Due: 18.04	134.31	49.50			201.85
	<b>Total Due: 236.42</b>	<b>1,762.41</b>	<b>649.66</b>			<b>2,648.49</b>
<b>Total due for parcel 1100534400000</b>						
	Tax Due: 198.53	1,628.10	545.60			2,372.23
	Penalty Due: 19.85	0.00	54.56			74.41
	Interest Due: 18.04	134.31	49.50			201.85
	<b>Total Due: 236.42</b>	<b>1,762.41</b>	<b>649.66</b>	<b>0.00</b>	<b>0.00</b>	<b>2,648.49</b>
Claim Year: 2021						
SIMMS ANNA E	62.30	622.86	171.20			856.36
1100546400000	Penalty Due: 6.23	0.00	17.12			23.35
	Interest Due: 5.61	51.37	15.51			72.49
	<b>Total Due: 74.14</b>	<b>674.23</b>	<b>203.83</b>			<b>952.20</b>
<b>Total due for parcel 1100546400000</b>						
	Tax Due: 62.30	622.86	171.20			856.36
	Penalty Due: 6.23	0.00	17.12			23.35
	Interest Due: 5.61	51.37	15.51			72.49
	<b>Total Due: 74.14</b>	<b>674.23</b>	<b>203.83</b>	<b>0.00</b>	<b>0.00</b>	<b>952.20</b>

**Detailed Unpaid Tax by Parcel**  
**Lancaster County**  
 1997 - 2022

Ending Date: 12/31/2022, Excludes Fees

Parcel Information	County Real Estate	School	Road/Boro	Mail Cost	Bureau	Totals
Township: 11 -						
Claim Year: 2021						
SETTLE JAMES RAYMOND II	0.00	968.77	0.00			968.77
1100580900000	Penalty Due:	0.00	0.00			0.00
	Interest Due:	0.00	0.00			0.00
	Total Due:	0.00	968.77			968.77
<b>Total due for parcel 1100580900000</b>						
	Tax Due:	0.00	968.77			968.77
	Penalty Due:	0.00	0.00			0.00
	Interest Due:	0.00	0.00			0.00
	Total Due:	0.00	968.77	0.00	0.00	968.77
<b>Claim Year: 2021</b>						
SIMMS ANNA E	170.58	1,348.69	468.80			1,988.07
1100831700000	Penalty Due:	0.00	46.88			63.94
	Interest Due:	15.51	111.32			169.40
	Total Due:	203.15	1,460.01			2,221.41
<b>Total due for parcel 1100831700000</b>						
	Tax Due:	170.58	1,348.69			1,988.07
	Penalty Due:	17.06	0.00			63.94
	Interest Due:	15.51	111.32			169.40
	Total Due:	203.15	1,460.01	0.00	0.00	2,221.41

## Detailed Unpaid Tax by Parcel Lancaster County 1997 - 2022

Ending Date: 12/31/2022, Excludes Fees

Parcel Information	County Real Estate	School	Road/Boro	Mail Cost	Bureau	Totals
Township: 11 -						
Claim Year: 2021						
MURPHY BECKY	438.69	4,386.27	1,205.60			6,030.56
1101021500000	43.87	0.00	120.56			164.43
	39.82	361.90	109.45			511.17
	522.38	4,748.17	1,435.61			6,706.16
<b>Total due for parcel 1101021500000</b>						
	438.69	4,386.27	1,205.60			6,030.56
	43.87	0.00	120.56			164.43
	39.82	361.90	109.45			511.17
	522.38	4,748.17	1,435.61	0.00	0.00	6,706.16
<b>Claim Year: 2017</b>						
DIEHL SCHIABLE REBECCA B	0.00	2,441.15	0.00			2,441.15
1101129500000	0.00	0.00	0.00			0.00
	0.00	1,080.29	0.00			1,080.29
	0.00	3,521.44	0.00			3,521.44
<b>Claim Year: 2018</b>						
DIEHL SCHIABLE REBECCA B	382.21	3,387.79	866.58			4,636.58
1101129500000	38.22	0.00	86.66			124.88
	148.05	1,194.27	336.05			1,678.37
	568.48	4,582.06	1,289.29			6,439.83
<b>Claim Year: 2019</b>						
DIEHL SCHIABLE REBECCA B	382.21	3,471.01	1,050.40			4,903.62
1101129500000	38.22	0.00	105.04			143.26
	110.25	911.05	303.45			1,324.75
	530.68	4,382.06	1,458.89			6,371.63
<b>Claim Year: 2020</b>						
DIEHL SCHIABLE REBECCA B	382.21	3,468.12	1,050.40			4,900.73
1101129500000	38.22	0.00	105.04			143.26
	72.45	598.23	199.41			870.09
	492.88	4,066.35	1,354.85			5,914.08

**Detailed Unpaid Tax by Parcel**  
**Lancaster County**  
 1997 - 2022

Ending Date: 12/31/2022, Excludes Fees

Parcel Information	County Real Estate	School	Road/Boro	Mail Cost	Bureau	Totals
Township: 11 -						
Claim Year: 2021						
DIEHL SCHIABLE REBECCA B	Tax Due: 382.21	3,464.69	1,050.40			4,897.30
1101129500000	Penalty Due: 38.22	0.00	105.04			143.26
	Interest Due: 34.65	285.89	95.37			415.91
	Total Due: 455.08	3,750.58	1,250.81			5,456.47
<b>Total due for parcel 1101129500000</b>						
	Tax Due: 1,528.84	16,232.76	4,017.78			21,779.38
	Penalty Due: 152.88	0.00	401.78			554.66
	Interest Due: 365.40	4,069.73	934.28			5,369.41
	Total Due: 2,047.12	20,302.49	5,353.84	0.00	0.00	27,703.45
<b>Claim Year: 2021</b>						
CIMARRON INVESTMENTS LLC	Tax Due: 510.59	5,105.19	1,403.20			7,018.98
1101223500000	Penalty Due: 51.06	0.00	140.32			191.38
	Interest Due: 46.31	421.19	127.38			594.88
	Total Due: 607.96	5,526.38	1,670.90			7,805.24
<b>Total due for parcel 1101223500000</b>						
	Tax Due: 510.59	5,105.19	1,403.20			7,018.98
	Penalty Due: 51.06	0.00	140.32			191.38
	Interest Due: 46.31	421.19	127.38			594.88
	Total Due: 607.96	5,526.38	1,670.90	0.00	0.00	7,805.24

**Detailed Unpaid Tax by Parcel**  
**Lancaster County**  
 1997 - 2022

Ending Date: 12/31/2022, Excludes Fees

Parcel Information	County Real Estate	School	Road/Boro	Mail Cost	Bureau	Totals
Township: 11 -						
Claim Year: 2021						
PROCTOR EDWARD L						
1101299400000						
	Tax Due:	0.00	2,887.96	0.00		2,887.96
	Penalty Due:	0.00	0.00	0.00		0.00
	Interest Due:	0.00	0.00	0.00		0.00
	<b>Total Due:</b>	<b>0.00</b>	<b>2,887.96</b>	<b>0.00</b>		<b>2,887.96</b>
<b>Total due for parcel 1101299400000</b>						
	Tax Due:	0.00	2,887.96	0.00		2,887.96
	Penalty Due:	0.00	0.00	0.00		0.00
	Interest Due:	0.00	0.00	0.00		0.00
	<b>Total Due:</b>	<b>0.00</b>	<b>2,887.96</b>	<b>0.00</b>	<b>0.00</b>	<b>2,887.96</b>
Claim Year: 2021						
CIMARRON INVESTMENTS LLC						
1101470700000						
	Tax Due:	318.75	3,187.11	876.00		4,381.86
	Penalty Due:	31.88	0.00	87.60		119.48
	Interest Due:	28.93	262.90	79.53		371.36
	<b>Total Due:</b>	<b>379.56</b>	<b>3,450.01</b>	<b>1,043.13</b>		<b>4,872.70</b>
<b>Total due for parcel 1101470700000</b>						
	Tax Due:	318.75	3,187.11	876.00		4,381.86
	Penalty Due:	31.88	0.00	87.60		119.48
	Interest Due:	28.93	262.90	79.53		371.36
	<b>Total Due:</b>	<b>379.56</b>	<b>3,450.01</b>	<b>1,043.13</b>	<b>0.00</b>	<b>4,872.70</b>



## Detailed Unpaid Tax by Parcel Lancaster County 1997 - 2022

Ending Date: 12/31/2022, Excludes Fees

Parcel Information	County Real Estate	School	Road/Boro	Mail Cost	Bureau	Totals
Township: 11 -						
Claim Year: 2021						
ROBINSON KEVIN R						
1101755700000						
	Tax Due:	68.99	689.81	189.60		948.40
	Penalty Due:	6.90	0.00	18.96		25.86
	Interest Due:	6.27	56.87	17.16		80.30
	Total Due:	82.16	746.68	225.72		1,054.56
<hr/>						
Total due for parcel 1101755700000						
Claim Year: 2021						
CIMARRON INVESTMENTS LLC						
1101811500000						
	Tax Due:	1,235.72	12,355.50	3,396.00		16,987.22
	Penalty Due:	123.57	0.00	339.60		463.17
	Interest Due:	112.09	1,019.37	308.22		1,439.68
	Total Due:	1,471.38	13,374.87	4,043.82		18,890.07
<hr/>						
Total due for parcel 1101811500000						
	Tax Due:	1,235.72	12,355.50	3,396.00		16,987.22
	Penalty Due:	123.57	0.00	339.60		463.17
	Interest Due:	112.09	1,019.37	308.22		1,439.68
	Total Due:	1,471.38	13,374.87	4,043.82		18,890.07

## Detailed Unpaid Tax by Parcel Lancaster County 1997 - 2022

Ending Date: 12/31/2022, Excludes Fees

Parcel Information	County Real Estate	School	Road/Boro	Mail Cost	Bureau	Totals
Township: 11 -						
Claim Year: 2021						
CIMARRON INVESTMENTS LLC	Tax Due: 365.91	3,658.62	1,005.60			5,030.13
1101967900000	Penalty Due: 36.59	0.00	100.56			137.15
	Interest Due: 33.22	301.84	91.30			426.36
	<b>Total Due: 435.72</b>	<b>3,960.46</b>	<b>1,197.46</b>			<b>5,593.64</b>
<b>Total due for parcel 1101967900000</b>						
	Tax Due: 365.91	3,658.62	1,005.60			5,030.13
	Penalty Due: 36.59	0.00	100.56			137.15
	Interest Due: 33.22	301.84	91.30			426.36
	<b>Total Due: 435.72</b>	<b>3,960.46</b>	<b>1,197.46</b>	<b>0.00</b>	<b>0.00</b>	<b>5,593.64</b>
Claim Year: 1998						
1102264400000	Tax Due: 42.38	253.98	74.17			370.53
	Penalty Due: 0.00	0.00	0.00			0.00
	Interest Due: 26.88	159.60	47.04			233.52
	<b>Total Due: 133.26</b>	<b>793.58</b>	<b>233.21</b>			<b>604.05</b>
Claim Year: 1999						
1102264400000	Tax Due: 42.05	269.86	74.17			386.08
	Penalty Due: 0.00	0.00	0.00			0.00
	Interest Due: 26.88	169.68	47.04			243.60
	<b>Total Due: 129.09</b>	<b>819.30</b>	<b>226.49</b>			<b>629.68</b>
Claim Year: 2000						
1102264400000	Tax Due: 42.05	275.88	77.91			395.84
	Penalty Due: 0.00	0.00	0.00			0.00
	Interest Due: 26.88	173.88	48.72			249.48
	<b>Total Due: 125.25</b>	<b>814.08</b>	<b>228.71</b>			<b>645.32</b>
Claim Year: 2001						
1102264400000	Tax Due: 43.69	275.88	77.91			397.48
	Penalty Due: 0.00	0.00	0.00			0.00
	Interest Due: 27.72	173.88	48.72			250.32
	<b>Total Due: 125.53</b>	<b>789.24</b>	<b>221.75</b>			<b>647.80</b>

**Detailed Unpaid Tax by Parcel**  
**Lancaster County**  
 1997 - 2022

Ending Date: 12/31/2022, Excludes Fees

Parcel Information	County Real Estate	School	Road/Boro	Mail Cost	Bureau	Totals
Township: 11 -						
Claim Year: 2002						
1102264400000	Tax Due: 43.69	284.24	90.29			418.22
	Penalty Due: 0.00	0.00	0.00			0.00
	Interest Due: 27.72	178.92	57.12			263.76
	<b>Total Due:</b>	<b>786.92</b>	<b>250.77</b>			<b>681.98</b>
Claim Year: 2003						
1102264400000	Tax Due: 47.60	313.10	102.83			463.53
	Penalty Due: 0.00	0.00	0.00			0.00
	Interest Due: 30.24	197.40	64.68			292.32
	<b>Total Due:</b>	<b>846.55</b>	<b>277.62</b>			<b>755.85</b>
Claim Year: 2004						
1102264400000	Tax Due: 53.59	334.40	102.83			490.82
	Penalty Due: 0.00	0.00	0.00			0.00
	Interest Due: 33.60	210.84	64.68			309.12
	<b>Total Due:</b>	<b>874.05</b>	<b>268.38</b>			<b>799.94</b>
Claim Year: 2005						
MARRA LAWRENCE & FRANCESCA	Tax Due: 60.93	386.10	118.48			565.51
1102264400000	Penalty Due: 0.00	0.00	0.00			0.00
	Interest Due: 38.64	243.60	74.76			357.00
	<b>Total Due:</b>	<b>974.80</b>	<b>296.15</b>			<b>922.51</b>
Claim Year: 2006						
MARRA LAWRENCE & FRANCESCA	Tax Due: 60.93	386.10	128.77			575.80
1102264400000	Penalty Due: 0.00	0.00	0.00			0.00
	Interest Due: 38.64	243.60	81.48			363.72
	<b>Total Due:</b>	<b>940.00</b>	<b>314.04</b>			<b>939.52</b>
Claim Year: 2007						
MARRA LAWRENCE & FRANCESCA	Tax Due: 65.59	424.98	128.77			619.34
1102264400000	Penalty Due: 0.00	0.00	0.00			0.00
	Interest Due: 41.16	267.96	81.48			390.60
	<b>Total Due:</b>	<b>995.99</b>	<b>302.40</b>			<b>1,009.94</b>

## Detailed Unpaid Tax by Parcel Lancaster County 1997 - 2022

Ending Date: 12/31/2022, Excludes Fees

Parcel Information	County Real Estate	School	Road/Boro	Mail Cost	Bureau	Totals
<b>Township: 11 -</b>						
<b>Claim Year: 2008</b>						
MARRA LAWRENCE & FRANCESCA 1102264400000	Tax Due: 70.27 Penalty Due: 0.00 Interest Due: 44.52 Total Due: 158.78	473.11 0.00 298.20 1,065.96	159.42 0.00 100.80 359.82			702.80 0.00 443.52 1,146.32
<b>Claim Year: 2009</b>						
MARRA LAWRENCE & FRANCESCA 1102264400000	Tax Due: 70.27 Penalty Due: 0.00 Interest Due: 44.52 Total Due: 152.42	501.02 0.00 315.84 1,083.82	164.56 0.00 103.32 355.21			735.85 0.00 463.68 1,199.53
<b>Claim Year: 2010</b>						
MARRA LAWRENCE & FRANCESCA 1102264400000	Tax Due: 70.27 Penalty Due: 0.00 Interest Due: 44.52 Total Due: 146.06	521.86 0.00 328.44 1,080.99	164.56 0.00 103.32 340.45			756.69 0.00 476.28 1,232.97
<b>Claim Year: 2011</b>						
MARRA LAWRENCE & FRANCESCA 1102264400000	Tax Due: 70.27 Penalty Due: 0.00 Interest Due: 44.52 Total Due: 139.70	521.86 0.00 328.44 1,034.07	164.56 0.00 103.32 325.69			756.69 0.00 476.28 1,232.97
<b>Claim Year: 2012</b>						
MARRA LAWRENCE & FRANCESCA 1102264400000	Tax Due: 70.27 Penalty Due: 0.00 Interest Due: 44.52 Total Due: 133.34	534.82 0.00 336.84 1,012.01	164.56 0.00 103.32 310.93			769.65 0.00 484.68 1,254.33
<b>Claim Year: 2013</b>						
MARRA LAWRENCE & FRANCESCA 1102264400000	Tax Due: 76.82 Penalty Due: 0.00 Interest Due: 48.72 Total Due: 138.88	563.00 0.00 354.48 1,014.54	164.56 0.00 103.32 296.17			804.38 0.00 506.52 1,310.90

## Detailed Unpaid Tax by Parcel Lancaster County 1997 - 2022

Ending Date: 12/31/2022, Excludes Fees

Parcel Information	County Real Estate	School	Road/Boro	Mail Cost	Bureau	Totals
Township: 11 -						
Claim Year: 2014						
MARRA LAWRENCE & FRANCESCA	Tax Due:	76.82	580.07	164.56		821.45
1102264400000	Penalty Due:	0.00	0.00	0.00		0.00
	Interest Due:	48.72	365.40	103.32		517.44
	<b>Total Due:</b>	<b>131.92</b>	<b>993.32</b>	<b>281.41</b>		<b>1,338.89</b>
Claim Year: 2015						
MARRA LAWRENCE & FRANCESCA	Tax Due:	76.82	591.59	164.56		832.97
1102264400000	Penalty Due:	0.00	0.00	0.00		0.00
	Interest Due:	48.14	368.52	102.09		518.75
	<b>Total Due:</b>	<b>124.96</b>	<b>960.11</b>	<b>266.65</b>		<b>1,351.72</b>
Claim Year: 2016						
MARRA LAWRENCE & FRANCESCA	Tax Due:	69.84	603.53	149.60		822.97
1102264400000	Penalty Due:	6.98	0.00	14.96		21.94
	Interest Due:	41.18	321.63	87.33		450.14
	<b>Total Due:</b>	<b>118.00</b>	<b>925.16</b>	<b>251.89</b>		<b>1,295.05</b>
Claim Year: 2017						
MARRA LAWRENCE & FRANCESCA	Tax Due:	69.84	621.03	149.60		840.47
1102264400000	Penalty Due:	6.98	0.00	14.96		21.94
	Interest Due:	34.22	274.94	72.57		381.73
	<b>Total Due:</b>	<b>111.04</b>	<b>895.97</b>	<b>237.13</b>		<b>1,244.14</b>
Claim Year: 2018						
MARRA LAWRENCE & FRANCESCA	Tax Due:	90.24	880.34	204.60		1,175.18
1102264400000	Penalty Due:	9.02	0.00	20.46		29.48
	Interest Due:	34.78	310.20	79.43		424.41
	<b>Total Due:</b>	<b>134.04</b>	<b>1,190.54</b>	<b>304.49</b>		<b>1,629.07</b>
Claim Year: 2019						
MARRA LAWRENCE & FRANCESCA	Tax Due:	90.24	902.29	248.00		1,240.53
1102264400000	Penalty Due:	9.02	0.00	24.80		33.82
	Interest Due:	25.90	236.95	71.75		334.60
	<b>Total Due:</b>	<b>125.16</b>	<b>1,139.24</b>	<b>344.55</b>		<b>1,608.95</b>

**Detailed Unpaid Tax by Parcel**  
**Lancaster County**  
 1997 - 2022

Ending Date: 12/31/2022, Excludes Fees

Parcel Information	County Real Estate	School	Road/Boro	Mail Cost	Bureau	Totals
Township: 11 -						
Claim Year: 2020						
MARRA LAWRENCE & FRANCESCA	90.24	902.29	248.00			1,240.53
1102264400000	Tax Due:					
	Penalty Due:	0.00	24.80			33.82
	Interest Due:	155.71	47.15			219.88
	Total Due:	1,058.00	319.95			1,494.23
Claim Year: 2021						
MARRA LAWRENCE & FRANCESCA	90.24	902.29	248.00			1,240.53
1102264400000	Tax Due:					
	Penalty Due:	0.00	24.80			33.82
	Interest Due:	74.47	22.55			105.16
	Total Due:	107.40	295.35			1,379.51
<b>Total due for parcel 1102264400000</b>						
	Tax Due:	12,303.62	3,535.27			17,423.84
	Penalty Due:	0.00	124.78			174.82
	Interest Due:	6,089.42	1,819.31			8,756.51
	Total Due:	23,065.00	6,912.21	0.00	0.00	26,355.17
Claim Year: 2021						
LAMPARTER JEFFREY L	181.36	1,813.31	498.40			2,493.07
1102676600000	Tax Due:					
	Penalty Due:	0.00	49.84			67.98
	Interest Due:	149.60	45.21			211.31
	Total Due:	1,962.91	593.45			2,772.36
<b>Total due for parcel 1102676600000</b>						
	Tax Due:	1,813.31	498.40			2,493.07
	Penalty Due:	0.00	49.84			67.98
	Interest Due:	149.60	45.21			211.31
	Total Due:	1,962.91	593.45	0.00	0.00	2,772.36

## Detailed Unpaid Tax by Parcel Lancaster County 1997 - 2022

Ending Date: 12/31/2022, Excludes Fees

Parcel Information	County Real Estate	School	Road/Boro	Mail Cost	Bureau	Totals
Township: 11 -						
Claim Year: 2021						
DONNAN KRISTIE L	186.30	1,862.78	512.00			2,561.08
1102681300000	Penalty Due: 18.63	0.00	51.20			69.83
	Interest Due: 16.94	153.67	46.42			217.03
	<b>Total Due:</b>	<b>2,016.45</b>	<b>609.62</b>			<b>2,847.94</b>
<b>Total due for parcel 1102681300000</b>						
Claim Year: 2019						
ANTZ CHARLES	0.00	136.13	0.00			136.13
1102751700000	Penalty Due: 0.00	0.00	0.00			0.00
	Interest Due: 0.00	15.30	0.00			15.30
	<b>Total Due:</b>	<b>151.43</b>	<b>0.00</b>			<b>151.43</b>
Claim Year: 2020						
ANTZ CHARLES	52.11	520.99	143.20			716.30
1102751700000	Penalty Due: 5.21	0.00	14.32			19.53
	Interest Due: 9.89	89.93	27.14			126.96
	<b>Total Due:</b>	<b>610.92</b>	<b>184.66</b>			<b>862.79</b>
Claim Year: 2021						
ANTZ CHARLES	52.11	520.99	143.20			716.30
1102751700000	Penalty Due: 5.21	0.00	14.32			19.53
	Interest Due: 4.73	43.01	12.98			60.72
	<b>Total Due:</b>	<b>564.00</b>	<b>170.50</b>			<b>796.55</b>
<b>Total due for parcel 1102751700000</b>						
	Tax Due: 104.22	1,178.11	286.40			1,568.73
	Penalty Due: 10.42	0.00	28.64			39.06
	Interest Due: 14.62	148.24	40.12			202.98
	<b>Total Due:</b>	<b>1,326.35</b>	<b>355.16</b>			<b>1,810.77</b>

**Detailed Unpaid Tax by Parcel**  
**Lancaster County**  
 1997 - 2022

Ending Date: 12/31/2022, Excludes Fees

Parcel Information	County Real Estate	School	Road/Boro	Mail Cost	Bureau	Totals
Township: 11 -						
Claim Year: 2021						
MCKNIGHT JONATHAN D	151.08	1,510.60	415.20			2,076.88
1102800100000	Penalty Due: 15.11	0.00	41.52			56.63
	Interest Due: 13.75	124.63	37.73			176.11
	Total Due: 179.94	1,635.23	494.45			2,309.62
<b>Total due for parcel 1102800100000</b>						
	Tax Due: 151.08	1,510.60	415.20			2,076.88
	Penalty Due: 15.11	0.00	41.52			56.63
	Interest Due: 13.75	124.63	37.73			176.11
	Total Due: 179.94	1,635.23	494.45	0.00	0.00	2,309.62
<b>Claim Year: 2021</b>						
KURTZ SCOTT E	177.57	1,418.54	488.00			2,084.11
1102898700000	Penalty Due: 17.76	0.00	48.80			66.56
	Interest Due: 16.06	117.04	44.33			177.43
	Total Due: 211.39	1,535.58	581.13			2,328.10
<b>Total due for parcel 1102898700000</b>						
	Tax Due: 177.57	1,418.54	488.00			2,084.11
	Penalty Due: 17.76	0.00	48.80			66.56
	Interest Due: 16.06	117.04	44.33			177.43
	Total Due: 211.39	1,535.58	581.13	0.00	0.00	2,328.10



**Detailed Unpaid Tax by Parcel**  
**Lancaster County**  
 1997 - 2022

Ending Date: 12/31/2022, Excludes Fees

Parcel Information	County Real Estate	School	Road/Boro	Mail Cost	Bureau	Totals
Township: 11 -						
Claim Year: 2021						
EDYE JOHN R JR						
1102956800000						
	Tax Due:	0.00	2,530.39	0.00		2,530.39
	Penalty Due:	0.00	0.00	0.00		0.00
	Interest Due:	0.00	208.78	0.00		208.78
	<b>Total Due:</b>	<b>0.00</b>	<b>2,739.17</b>	<b>0.00</b>		<b>2,739.17</b>
<b>Total due for parcel 1102956800000</b>						
Claim Year: 2021						
TUELL STEPHON M						
1103081700000						
	Tax Due:	157.19	1,214.80	432.00		1,803.99
	Penalty Due:	15.72	0.00	43.20		58.92
	Interest Due:	14.30	100.21	39.16		153.67
	<b>Total Due:</b>	<b>187.21</b>	<b>1,315.01</b>	<b>514.36</b>		<b>2,016.58</b>
<b>Total due for parcel 1103081700000</b>						
	Tax Due:	157.19	1,214.80	432.00		1,803.99
	Penalty Due:	15.72	0.00	43.20		58.92
	Interest Due:	14.30	100.21	39.16		153.67
	<b>Total Due:</b>	<b>187.21</b>	<b>1,315.01</b>	<b>514.36</b>	<b>0.00</b>	<b>2,016.58</b>

**Detailed Unpaid Tax by Parcel**  
**Lancaster County**  
 1997 - 2022

Ending Date: 12/31/2022, Excludes Fees

Parcel Information	County Real Estate	School	Road/Boro	Mail Cost	Bureau	Totals
Township: 11 -						
Claim Year: 2021						
FAKE BRIAN K						
1103348700000						
	Tax Due:	129.83	1,298.13	356.80		1,784.76
	Penalty Due:	12.98	0.00	35.68		48.66
	Interest Due:	11.77	107.14	32.34		151.25
	<b>Total Due:</b>	<b>154.58</b>	<b>1,405.27</b>	<b>424.82</b>		<b>1,984.67</b>
<b>Total due for parcel 1103348700000</b>						
	Tax Due:	129.83	1,298.13	356.80		1,784.76
	Penalty Due:	12.98	0.00	35.68		48.66
	Interest Due:	11.77	107.14	32.34		151.25
	<b>Total Due:</b>	<b>154.58</b>	<b>1,405.27</b>	<b>424.82</b>	<b>0.00</b>	<b>1,984.67</b>
<b>Claim Year: 2021</b>						
STEELE SUSAN E						
1103459300000						
	Tax Due:	218.33	1,826.02	600.00		2,644.35
	Penalty Due:	21.83	0.00	60.00		81.83
	Interest Due:	19.80	150.70	54.45		224.95
	<b>Total Due:</b>	<b>259.96</b>	<b>1,976.72</b>	<b>714.45</b>		<b>2,951.13</b>
<b>Total due for parcel 1103459300000</b>						
	Tax Due:	218.33	1,826.02	600.00		2,644.35
	Penalty Due:	21.83	0.00	60.00		81.83
	Interest Due:	19.80	150.70	54.45		224.95
	<b>Total Due:</b>	<b>259.96</b>	<b>1,976.72</b>	<b>714.45</b>	<b>0.00</b>	<b>2,951.13</b>

**Detailed Unpaid Tax by Parcel**  
**Lancaster County**  
 1997 - 2022

Ending Date: 12/31/2022, Excludes Fees

Parcel Information	County Real Estate	School	Road/Boro	Mail Cost	Bureau	Totals
Township: 11 -						
Claim Year: 2021						
OHREL JUDYA						
1103661000000						
	Tax Due:	550.47	5,503.95	1,512.80		7,567.22
	Penalty Due:	55.05	0.00	151.28		206.33
	Interest Due:	49.94	454.08	137.28		641.30
	<b>Total Due:</b>	<b>655.46</b>	<b>5,958.03</b>	<b>1,801.36</b>	<b>0.00</b>	<b>8,414.85</b>
<b>Total due for parcel 1103661000000</b>						
	Tax Due:	550.47	5,503.95	1,512.80		7,567.22
	Penalty Due:	55.05	0.00	151.28		206.33
	Interest Due:	49.94	454.08	137.28		641.30
	<b>Total Due:</b>	<b>655.46</b>	<b>5,958.03</b>	<b>1,801.36</b>	<b>0.00</b>	<b>8,414.85</b>
Claim Year: 2021						
SMITH TERESAA						
1103860600000						
	Tax Due:	129.54	1,295.22	356.00		1,780.76
	Penalty Due:	12.95	0.00	35.60		48.55
	Interest Due:	11.77	106.81	32.34		150.92
	<b>Total Due:</b>	<b>154.26</b>	<b>1,402.03</b>	<b>423.94</b>	<b>0.00</b>	<b>1,980.23</b>
<b>Total due for parcel 1103860600000</b>						
	Tax Due:	129.54	1,295.22	356.00		1,780.76
	Penalty Due:	12.95	0.00	35.60		48.55
	Interest Due:	11.77	106.81	32.34		150.92
	<b>Total Due:</b>	<b>154.26</b>	<b>1,402.03</b>	<b>423.94</b>	<b>0.00</b>	<b>1,980.23</b>

**Detailed Unpaid Tax by Parcel**  
**Lancaster County**  
 1997 - 2022

Ending Date: 12/31/2022, Excludes Fees

Parcel Information	County Real Estate	School	Road/Boro	Mail Cost	Bureau	Totals
Township: 11 -						
Claim Year: 2021						
WOLFE AMANDA L	446.26	4,105.02	1,226.40			5,777.68
1103933900000	44.63	0.00	122.64			167.27
	40.48	338.69	111.32			490.49
	531.37	4,443.71	1,460.36			6,435.44
<b>Total due for parcel 1103933900000</b>						
	446.26	4,105.02	1,226.40			5,777.68
	44.63	0.00	122.64			167.27
	40.48	338.69	111.32			490.49
	531.37	4,443.71	1,460.36	0.00	0.00	6,435.44
<b>Claim Year: 2021</b>						
ALTLAND WENDY L	157.78	1,577.54	433.60			2,168.92
1104261700000	15.78	0.00	43.36			59.14
	14.30	130.13	39.38			183.81
	187.86	1,707.67	516.34			2,411.87
<b>Total due for parcel 1104261700000</b>						
	157.78	1,577.54	433.60			2,168.92
	15.78	0.00	43.36			59.14
	14.30	130.13	39.38			183.81
	187.86	1,707.67	516.34	0.00	0.00	2,411.87

**Detailed Unpaid Tax by Parcel**  
**Lancaster County**  
 1997 - 2022

Ending Date: 12/31/2022, Excludes Fees

Parcel Information	County Real Estate	School	Road/Boro	Mail Cost	Bureau	Totals
Township: 11 -						
Claim Year: 2021						
EDMOND SHALONDRA J	209.01	2,089.81	574.40			2,873.22
1104291800000	Tax Due:					
	Penalty Due:	0.00	57.44			78.34
	Interest Due:	172.37	52.14			243.43
	Total Due:	2,262.18	683.98			3,194.99
<b>Total due for parcel 1104291800000</b>						
	Tax Due:	2,089.81	574.40			2,873.22
	Penalty Due:	0.00	57.44			78.34
	Interest Due:	172.37	52.14			243.43
	Total Due:	2,262.18	683.98	0.00	0.00	3,194.99
Claim Year: 2021						
FORD TITO J	0.00	284.27	0.00			284.27
1104303200000	Tax Due:					
	Penalty Due:	0.00	0.00			0.00
	Interest Due:	23.43	0.00			23.43
	Total Due:	307.70	0.00			307.70
<b>Total due for parcel 1104303200000</b>						
	Tax Due:	284.27	0.00			284.27
	Penalty Due:	0.00	0.00			0.00
	Interest Due:	23.43	0.00			23.43
	Total Due:	307.70	0.00	0.00	0.00	307.70

## Detailed Unpaid Tax by Parcel Lancaster County 1997 - 2022

Ending Date: 12/31/2022, Excludes Fees

Parcel Information	County Real Estate	School	Road/Boro	Mail Cost	Bureau	Totals
Township: 11 -						
Claim Year: 2021						
CLARK KIMBERLY A						
1104348800000						
	Tax Due:	0.00	3,278.42	0.00		3,278.42
	Penalty Due:	0.00	0.00	0.00		0.00
	Interest Due:	0.00	270.49	0.00		270.49
	Total Due:	0.00	3,548.91	0.00		3,548.91
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Total due for parcel 1104348800000						
	Tax Due:	0.00	3,278.42	0.00		3,278.42
	Penalty Due:	0.00	0.00	0.00		0.00
	Interest Due:	0.00	270.49	0.00		270.49
	Total Due:	0.00	3,548.91	0.00	0.00	3,548.91
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Claim Year: 2021						
JANISZEWSKI JAMES J						
1104465100000						
	Tax Due:	202.90	2,028.69	557.60		2,789.19
	Penalty Due:	20.29	0.00	55.76		76.05
	Interest Due:	18.37	167.42	50.60		236.39
	Total Due:	241.56	2,196.11	663.96		3,101.63
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Total due for parcel 1104465100000						
	Tax Due:	202.90	2,028.69	557.60		2,789.19
	Penalty Due:	20.29	0.00	55.76		76.05
	Interest Due:	18.37	167.42	50.60		236.39
	Total Due:	241.56	2,196.11	663.96	0.00	3,101.63

**Detailed Unpaid Tax by Parcel**  
**Lancaster County**  
 1997 - 2022

Ending Date: 12/31/2022, Excludes Fees

Parcel Information	County Real Estate	School	Road/Boro	Mail Cost	Bureau	Totals
Township: 11 -						
Claim Year: 2021						
BERNTHEIZEL CLEON G	Tax Due: 347.57	3,118.34	955.20			4,421.11
1104759900000	Penalty Due: 34.76	0.00	95.52			130.28
	Interest Due: 31.57	257.29	86.68			375.54
	Total Due: 413.90	3,375.63	1,137.40			4,926.93
<b>Total due for parcel 1104759900000</b>						
	Tax Due: 347.57	3,118.34	955.20			4,421.11
	Penalty Due: 34.76	0.00	95.52			130.28
	Interest Due: 31.57	257.29	86.68			375.54
	Total Due: 413.90	3,375.63	1,137.40	0.00	0.00	4,926.93
Claim Year: 2021						
ROSS AUDRIANA K	Tax Due: 153.41	1,533.88	421.60			2,108.89
1104970100000	Penalty Due: 15.34	0.00	42.16			57.50
	Interest Due: 13.97	126.50	38.28			178.75
	Total Due: 182.72	1,660.38	502.04			2,345.14
<b>Total due for parcel 1104970100000</b>						
	Tax Due: 153.41	1,533.88	421.60			2,108.89
	Penalty Due: 15.34	0.00	42.16			57.50
	Interest Due: 13.97	126.50	38.28			178.75
	Total Due: 182.72	1,660.38	502.04	0.00	0.00	2,345.14

## Detailed Unpaid Tax by Parcel Lancaster County 1997 - 2022

Ending Date: 12/31/2022, Excludes Fees

Parcel Information	County Real Estate	School	Road/Boro	Mail Cost	Bureau	Totals
Township: 11 -						
Claim Year: 2021						
HETTER ROBERT J						
1105145000000						
	Tax Due:	321.67	2,859.29	884.00		4,064.96
	Penalty Due:	32.17	0.00	88.40		120.57
	Interest Due:	29.15	235.84	80.19		345.18
	Total Due:	382.99	3,095.13	1,052.59		4,530.71
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Total due for parcel 1105145000000						
<hr/>						
Claim Year: 2021						
NEWCOMER LAWRENCE E						
1105213800000						
	Tax Due:	244.52	2,087.98	672.00		3,004.50
	Penalty Due:	24.45	0.00	67.20		91.65
	Interest Due:	22.22	172.26	60.94		255.42
	Total Due:	291.19	2,260.24	800.14		3,351.57
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Total due for parcel 1105213800000						
	Tax Due:	244.52	2,087.98	672.00		3,004.50
	Penalty Due:	24.45	0.00	67.20		91.65
	Interest Due:	22.22	172.26	60.94		255.42
	Total Due:	291.19	2,260.24	800.14		3,351.57



## Detailed Unpaid Tax by Parcel Lancaster County 1997 - 2022

Ending Date: 12/31/2022, Excludes Fees

Parcel Information	County Real Estate	School	Road/Boro	Mail Cost	Bureau	Totals
Township: 11 -						
Claim Year: 2021						
SHUE AMY L	275.38	2,396.50	756.80			3,428.68
1105280900000	Penalty Due: 27.54	0.00	75.68			103.22
	Interest Due: 24.97	197.67	68.64			291.28
	<b>Total Due: 327.89</b>	<b>2,594.17</b>	<b>901.12</b>			<b>3,823.18</b>
<b>Total due for parcel 1105280900000</b>						
Claim Year: 2021						
ALTLAND JACQUELINE J	275.38	2,396.50	756.80			3,428.68
1105291500000	Penalty Due: 27.54	0.00	75.68			103.22
	Interest Due: 24.97	197.67	68.64			291.28
	<b>Total Due: 327.89</b>	<b>2,594.17</b>	<b>901.12</b>	<b>0.00</b>	<b>0.00</b>	<b>3,823.18</b>
<b>Total due for parcel 1105291500000</b>						
Claim Year: 2020						
SHADE RAYMOND J	146.71	1,110.02	403.20			1,659.93
1105526100000	Penalty Due: 14.67	0.00	40.32			54.99
	Interest Due: 13.31	91.63	36.63			141.57
	<b>Total Due: 174.69</b>	<b>1,201.65</b>	<b>480.15</b>			<b>1,856.49</b>
<b>Total due for parcel 1105526100000</b>						
Claim Year: 2020						
SHADE RAYMOND J	162.72	1,627.02	447.20			2,236.94
1105526100000	Penalty Due: 16.27	0.00	44.72			60.99
	Interest Due: 30.82	280.60	84.87			396.29
	<b>Total Due: 209.81</b>	<b>1,907.62</b>	<b>576.79</b>	<b>0.00</b>	<b>0.00</b>	<b>2,694.22</b>

**Detailed Unpaid Tax by Parcel**  
**Lancaster County**  
 1997 - 2022

Ending Date: 12/31/2022, Excludes Fees

Parcel Information	County Real Estate	School	Road/Boro	Mail Cost	Bureau	Totals
Township: 11 -						
Claim Year: 2021						
SHADE RAYMOND J						
1105526100000						
	Tax Due:	162.72	1,627.02	447.20		2,236.94
	Penalty Due:	16.27	0.00	44.72		60.99
	Interest Due:	14.74	134.20	40.59		189.53
	<b>Total Due:</b>	<b>193.73</b>	<b>1,761.22</b>	<b>532.51</b>		<b>2,487.46</b>
<b>Total due for parcel 1105526100000</b>						
	Tax Due:	325.44	3,254.04	894.40		4,473.88
	Penalty Due:	32.54	0.00	89.44		121.98
	Interest Due:	45.56	414.80	125.46		585.82
	<b>Total Due:</b>	<b>403.54</b>	<b>3,668.84</b>	<b>1,109.30</b>	<b>0.00</b>	<b>5,181.68</b>
<b>Claim Year: 2021</b>						
BOLIN JOYCE A						
1105593000000						
	Tax Due:	195.00	2,083.99	572.80		2,851.79
	Penalty Due:	0.00	0.00	57.28		57.28
	Interest Due:	5.84	171.93	52.03		229.80
	<b>Total Due:</b>	<b>200.84</b>	<b>2,255.92</b>	<b>682.11</b>		<b>3,138.87</b>
<b>Total due for parcel 1105593000000</b>						
	Tax Due:	195.00	2,083.99	572.80		2,851.79
	Penalty Due:	0.00	0.00	57.28		57.28
	Interest Due:	5.84	171.93	52.03		229.80
	<b>Total Due:</b>	<b>200.84</b>	<b>2,255.92</b>	<b>682.11</b>	<b>0.00</b>	<b>3,138.87</b>

**Detailed Unpaid Tax by Parcel**  
**Lancaster County**  
 1997 - 2022

Ending Date: 12/31/2022, Excludes Fees

Parcel Information	County Real Estate	School	Road/Boro	Mail Cost	Bureau	Totals
Township: 11 -						
Claim Year: 2021						
SHELLEY JAY M	142.06	1,420.38	390.40			1,952.84
1105827200000	Penalty Due:	14.21	0.00	39.04		53.25
	Interest Due:	12.87	117.15	35.42		165.44
	Total Due:	169.14	1,537.53	464.86		2,171.53
<b>Total due for parcel 1105827200000</b>						
	Tax Due:	142.06	1,420.38	390.40		1,952.84
	Penalty Due:	14.21	0.00	39.04		53.25
	Interest Due:	12.87	117.15	35.42		165.44
	Total Due:	169.14	1,537.53	464.86	0.00	2,171.53
Claim Year: 2021						
LEHMAN JOHN H	158.65	1,229.35	436.00			1,824.00
1106118800000	Penalty Due:	15.87	0.00	43.60		59.47
	Interest Due:	14.41	101.42	39.60		155.43
	Total Due:	188.93	1,330.77	519.20		2,038.90
<b>Total due for parcel 1106118800000</b>						
	Tax Due:	158.65	1,229.35	436.00		1,824.00
	Penalty Due:	15.87	0.00	43.60		59.47
	Interest Due:	14.41	101.42	39.60		155.43
	Total Due:	188.93	1,330.77	519.20	0.00	2,038.90

**Detailed Unpaid Tax by Parcel**  
**Lancaster County**  
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Ending Date: 12/31/2022, Excludes Fees

Parcel Information	County Real Estate	School	Road/Boro	Mail Cost	Bureau	Totals
Township: 11 -						
Claim Year: 2021						
MURPHY ACQUISITION GROUP LLC	Tax Due: 722.51	7,224.11	1,985.60			9,932.22
1106215200000	Penalty Due: 72.25	0.00	198.56			270.81
	Interest Due: 65.56	595.98	180.18			841.72
	Total Due: 860.32	7,820.09	2,364.34			11,044.75
<b>Total due for parcel 1106215200000</b>						
	Tax Due: 722.51	7,224.11	1,985.60			9,932.22
	Penalty Due: 72.25	0.00	198.56			270.81
	Interest Due: 65.56	595.98	180.18			841.72
	Total Due: 860.32	7,820.09	2,364.34	0.00	0.00	11,044.75
<b>Claim Year: 2018</b>						
BOJSKO VIRGINIAL	Tax Due: 52.40	511.16	118.80			682.36
1106233300000	Penalty Due: 5.24	0.00	11.88			17.12
	Interest Due: 20.21	180.01	46.06			246.28
	Total Due: 77.85	691.17	176.74			945.76
<b>Claim Year: 2019</b>						
BOJSKO VIRGINIAL	Tax Due: 52.40	523.91	144.00			720.31
1106233300000	Penalty Due: 5.24	0.00	14.40			19.64
	Interest Due: 15.05	137.55	41.65			194.25
	Total Due: 72.69	661.46	200.05			934.20
<b>Claim Year: 2020</b>						
BOJSKO VIRGINIAL	Tax Due: 52.40	523.91	144.00			720.31
1106233300000	Penalty Due: 5.24	0.00	14.40			19.64
	Interest Due: 9.89	90.39	27.37			127.65
	Total Due: 67.53	614.30	185.77			867.60

**Detailed Unpaid Tax by Parcel**  
**Lancaster County**  
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Ending Date: 12/31/2022, Excludes Fees

Parcel Information	County Real Estate	School	Road/Boro	Mail Cost	Bureau	Totals
Township: 11 -						
Claim Year: 2021						
BOISKO VIRGINIA L	52.40	523.91	144.00			720.31
1106233300000	Penalty Due:	0.00	14.40			19.64
	Interest Due:	43.23	13.09			61.05
	<b>Total Due:</b>	<b>567.14</b>	<b>171.49</b>			<b>801.00</b>
<b>Total due for parcel 1106233300000</b>						
	Tax Due:	2,082.89	550.80			2,843.29
	Penalty Due:	0.00	55.08			76.04
	Interest Due:	451.18	128.17			629.23
	<b>Total Due:</b>	<b>2,534.07</b>	<b>734.05</b>	<b>0.00</b>	<b>0.00</b>	<b>3,548.56</b>
Claim Year: 2018						
BOISKO VIRGINIA L	52.11	508.32	118.14			678.57
1106332100000	Penalty Due:	0.00	11.81			17.02
	Interest Due:	179.07	45.59			244.87
	<b>Total Due:</b>	<b>687.39</b>	<b>175.54</b>			<b>940.46</b>
Claim Year: 2019						
BOISKO VIRGINIA L	52.11	520.99	143.20			716.30
1106332100000	Penalty Due:	0.00	14.32			19.53
	Interest Due:	136.85	41.30			193.20
	<b>Total Due:</b>	<b>657.84</b>	<b>198.82</b>			<b>929.03</b>
Claim Year: 2020						
BOISKO VIRGINIA L	52.11	520.99	143.20			716.30
1106332100000	Penalty Due:	0.00	14.32			19.53
	Interest Due:	89.93	27.14			126.96
	<b>Total Due:</b>	<b>610.92</b>	<b>184.66</b>			<b>862.79</b>

## Detailed Unpaid Tax by Parcel Lancaster County 1997 - 2022

Ending Date: 12/31/2022, Excludes Fees

Parcel Information	County Real Estate	School	Road/Boro	Mail Cost	Bureau	Totals
Township: 11 -						
Claim Year: 2021						
BOISKO VIRGINIA L						
1106332100000						
	Tax Due:	52.11	520.99	143.20		716.30
	Penalty Due:	5.21	0.00	14.32		19.53
	Interest Due:	4.73	43.01	12.98		60.72
	Total Due:	62.05	564.00	170.50		796.55
<hr/>						
Total due for parcel 1106332100000						
	Tax Due:	208.44	2,071.29	547.74		2,827.47
	Penalty Due:	20.84	0.00	54.77		75.61
	Interest Due:	49.88	448.86	127.01		625.75
	Total Due:	279.16	2,520.15	729.52	0.00	3,528.83
<hr/>						
Claim Year: 2021						
FUNK MISTY L						
1106564300000						
	Tax Due:	115.57	798.58	317.60		1,231.75
	Penalty Due:	11.56	0.00	31.76		43.32
	Interest Due:	10.45	65.89	28.82		105.16
	Total Due:	137.58	864.47	378.18		1,380.23
<hr/>						
Total due for parcel 1106564300000						
	Tax Due:	115.57	798.58	317.60		1,231.75
	Penalty Due:	11.56	0.00	31.76		43.32
	Interest Due:	10.45	65.89	28.82		105.16
	Total Due:	137.58	864.47	378.18	0.00	1,380.23

## Detailed Unpaid Tax by Parcel Lancaster County 1997 - 2022

Ending Date: 12/31/2022, Excludes Fees

Parcel Information	County Real Estate	School	Road/Boro	Mail Cost	Bureau	Totals
Township: 11 -						
Claim Year: 2021						
MURPHY ACQUISITION GROUP LLC	1,163.82	11,636.58	3,198.40			15,998.80
1106689500000	Penalty Due: 116.38	0.00	319.84			436.22
	Interest Due: 105.60	959.97	290.29			1,355.86
	Total Due: 1,385.80	12,596.55	3,808.53			17,790.88
<hr/>						
Total due for parcel 1106689500000						
	Tax Due: 1,163.82	11,636.58	3,198.40			15,998.80
	Penalty Due: 116.38	0.00	319.84			436.22
	Interest Due: 105.60	959.97	290.29			1,355.86
	Total Due: 1,385.80	12,596.55	3,808.53	0.00	0.00	17,790.88
<hr/>						
Claim Year: 2021						
KISSEL LINDA SUE	636.64	6,365.48	1,749.60			8,751.72
1106835900000	Penalty Due: 63.66	0.00	174.96			238.62
	Interest Due: 57.75	525.14	158.73			741.62
	Total Due: 758.05	6,890.62	2,083.29			9,731.96
<hr/>						
Total due for parcel 1106835900000						
	Tax Due: 636.64	6,365.48	1,749.60			8,751.72
	Penalty Due: 63.66	0.00	174.96			238.62
	Interest Due: 57.75	525.14	158.73			741.62
	Total Due: 758.05	6,890.62	2,083.29	0.00	0.00	9,731.96

**Detailed Unpaid Tax by Parcel**  
**Lancaster County**  
 1997 - 2022

Ending Date: 12/31/2022, Excludes Fees

Parcel Information	County Real Estate	School	Road/Boro	Mail Cost	Bureau	Totals
Township: 11 -						
Claim Year: 2021						
KELLER SYLVIA F	104.26	868.44	336.80			1,309.50
1106870500000	Penalty Due: 0.00	0.00	33.68			33.68
	Interest Due: 3.90	71.61	30.58			106.09
	Total Due: 108.16	940.05	401.06			1,449.27
<b>Total due for parcel 1106870500000</b>						
	Tax Due: 104.26	868.44	336.80			1,309.50
	Penalty Due: 0.00	0.00	33.68			33.68
	Interest Due: 3.90	71.61	30.58			106.09
	Total Due: 108.16	940.05	401.06	0.00	0.00	1,449.27
Claim Year: 2021						
PICARD MILMARYS	15.38	615.11	42.27			672.76
1106989500000	Penalty Due: 1.54	0.00	4.23			5.77
	Interest Due: 1.43	50.71	3.85			55.99
	Total Due: 18.35	665.82	50.35			734.52
<b>Total due for parcel 1106989500000</b>						
	Tax Due: 15.38	615.11	42.27			672.76
	Penalty Due: 1.54	0.00	4.23			5.77
	Interest Due: 1.43	50.71	3.85			55.99
	Total Due: 18.35	665.82	50.35	0.00	0.00	734.52



## Detailed Unpaid Tax by Parcel Lancaster County 1997 - 2022

Ending Date: 12/31/2022, Excludes Fees

Parcel Information	County Real Estate	School	Road/Boro	Mail Cost	Bureau	Totals
Township: 11 -						
Claim Year: 2021						
KEISER WILLIAM G JR & BONNIE L	349.90	3,141.61	961.60			4,453.11
1107062900000	Tax Due:		961.60			
	Penalty Due:	0.00	96.16			131.15
	Interest Due:	259.16	87.23			378.18
	Total Due:	3,400.77	1,144.99			4,962.44
<hr/>						
Total due for parcel 1107062900000						
	Tax Due:	3,141.61	961.60			4,453.11
	Penalty Due:	0.00	96.16			131.15
	Interest Due:	259.16	87.23			378.18
	Total Due:	3,400.77	1,144.99	0.00	0.00	4,962.44
<hr/>						
Claim Year: 2021						
ALTLAND WENDY L	257.04	2,570.06	706.40			3,533.50
1107126600000	Tax Due:		706.40			
	Penalty Due:	0.00	70.64			96.34
	Interest Due:	212.08	64.13			299.53
	Total Due:	2,782.14	841.17			3,929.37
<hr/>						
Total due for parcel 1107126600000						
	Tax Due:	2,570.06	706.40			3,533.50
	Penalty Due:	0.00	70.64			96.34
	Interest Due:	212.08	64.13			299.53
	Total Due:	2,782.14	841.17	0.00	0.00	3,929.37

Detailed Unpaid Tax by Parcel  
Lancaster County

1997 - 2022  
Ending Date: 12/31/2022, Excludes Fees

Parcel Information	County Real Estate	School	Road/Boro	Mail Cost	Bureau	Totals
Township: 11 -						
Claim Year: 2021						
OEHLERT MARY LOUISE	98.10	0.00	269.60			367.70
1107260610001	Penalty Due:	9.81	26.96			36.77
	Interest Due:	8.91	24.42			33.33
	Total Due:	116.82	320.98			437.80
Total due for parcel 1107260610001						
	Tax Due:	98.10	269.60			367.70
	Penalty Due:	9.81	26.96			36.77
	Interest Due:	8.91	24.42			33.33
	Total Due:	116.82	320.98	0.00	0.00	437.80
Claim Year: 2021						
OEHLERT MARY LOUISE	129.83	0.00	356.80			486.63
1107260610002	Penalty Due:	12.98	35.68			48.66
	Interest Due:	11.77	32.34			44.11
	Total Due:	154.58	424.82			579.40
Total due for parcel 1107260610002						
	Tax Due:	129.83	356.80			486.63
	Penalty Due:	12.98	35.68			48.66
	Interest Due:	11.77	32.34			44.11
	Total Due:	154.58	424.82	0.00	0.00	579.40

**Detailed Unpaid Tax by Parcel**  
**Lancaster County**  
 1997 - 2022

Ending Date: 12/31/2022, Excludes Fees

Parcel Information	County Real Estate	School	Road/Boro	Mail Cost	Bureau	Totals
Township: 11 -						
Claim Year: 2021						
OEHLERT MARY LOUISE	124.88	0.00	343.20			468.08
1107260610003	Penalty Due:	12.49	34.32			46.81
	Interest Due:	11.33	31.13			42.46
	Total Due:	148.70	408.65			557.35
<b>Total due for parcel 1107260610003</b>						
	Tax Due:	124.88	343.20			468.08
	Penalty Due:	12.49	34.32			46.81
	Interest Due:	11.33	31.13			42.46
	Total Due:	148.70	408.65	0.00	0.00	557.35
Claim Year: 2021						
OEHLERT MARY LOUISE	102.76	0.00	282.40			385.16
1107260610004	Penalty Due:	10.28	28.24			38.52
	Interest Due:	9.35	25.63			34.98
	Total Due:	122.39	336.27			458.66
<b>Total due for parcel 1107260610004</b>						
	Tax Due:	102.76	282.40			385.16
	Penalty Due:	10.28	28.24			38.52
	Interest Due:	9.35	25.63			34.98
	Total Due:	122.39	336.27	0.00	0.00	458.66

**Detailed Unpaid Tax by Parcel**  
**Lancaster County**  
 1997 - 2022

Ending Date: 12/31/2022, Excludes Fees

Parcel Information	County Real Estate	School	Road/Boro	Mail Cost	Bureau	Totals
Township: 11 -						
Claim Year: 2021						
OEHLERT MARY LOUISE	120.52	0.00	331.20			451.72
1107260610005	Penalty Due:	12.05	33.12			45.17
	Interest Due:	10.89	30.03			40.92
	Total Due:	143.46	394.35			537.81
<b>Total due for parcel 1107260610005</b>						
	Tax Due:	120.52	331.20			451.72
	Penalty Due:	12.05	33.12			45.17
	Interest Due:	10.89	30.03			40.92
	Total Due:	143.46	394.35	0.00	0.00	537.81
Claim Year: 2021						
OEHLERT MARY LOUISE	111.78	0.00	307.20			418.98
1107260610006	Penalty Due:	11.18	30.72			41.90
	Interest Due:	10.12	27.83			37.95
	Total Due:	133.08	365.75			498.83
<b>Total due for parcel 1107260610006</b>						
	Tax Due:	111.78	307.20			418.98
	Penalty Due:	11.18	30.72			41.90
	Interest Due:	10.12	27.83			37.95
	Total Due:	133.08	365.75	0.00	0.00	498.83

**Detailed Unpaid Tax by Parcel**  
**Lancaster County**  
 1997 - 2022

Ending Date: 12/31/2022, Excludes Fees

Parcel Information	County Real Estate	School	Road/Boro	Mail Cost	Bureau	Totals
Township: 11 -						
Claim Year: 2021						
OEHLERT MARY LOUISE	149.92	0.00	412.00			561.92
1107260610007	Penalty Due:	0.00	41.20			56.19
	Interest Due:	0.00	37.40			51.04
	<b>Total Due:</b>	<b>0.00</b>	<b>490.60</b>			<b>669.15</b>
<b>Total due for parcel 1107260610007</b>						
	Tax Due:	0.00	412.00			<b>561.92</b>
	Penalty Due:	0.00	41.20			<b>56.19</b>
	Interest Due:	0.00	37.40			<b>51.04</b>
	<b>Total Due:</b>	<b>0.00</b>	<b>490.60</b>	<b>0.00</b>	<b>0.00</b>	<b>669.15</b>
Claim Year: 2021						
OEHLERT MARY LOUISE	176.12	0.00	484.00			660.12
1107260610008	Penalty Due:	0.00	48.40			66.01
	Interest Due:	0.00	43.89			59.84
	<b>Total Due:</b>	<b>0.00</b>	<b>576.29</b>			<b>785.97</b>
<b>Total due for parcel 1107260610008</b>						
	Tax Due:	0.00	484.00			<b>660.12</b>
	Penalty Due:	0.00	48.40			<b>66.01</b>
	Interest Due:	0.00	43.89			<b>59.84</b>
	<b>Total Due:</b>	<b>0.00</b>	<b>576.29</b>	<b>0.00</b>	<b>0.00</b>	<b>785.97</b>

**Detailed Unpaid Tax by Parcel**  
**Lancaster County**  
 1997 - 2022

Ending Date: 12/31/2022, Excludes Fees

Parcel Information	County Real Estate	School	Road/Boro	Mail Cost	Bureau	Totals
Township: 11 -						
Claim Year: 2021						
OEHLERT MARY LOUISE	100.14	0.00	275.20			375.34
1107260610009	Penalty Due: 10.01	0.00	27.52			37.53
	Interest Due: 9.13	0.00	24.97			34.10
	Total Due: 119.28	0.00	327.69			446.97
<b>Total due for parcel 1107260610009</b>						
	Tax Due: 100.14	0.00	275.20			375.34
	Penalty Due: 10.01	0.00	27.52			37.53
	Interest Due: 9.13	0.00	24.97			34.10
	Total Due: 119.28	0.00	327.69	0.00	0.00	446.97
Claim Year: 2021						
OEHLERT MARY LOUISE	122.55	0.00	336.80			459.35
1107260610010	Penalty Due: 12.26	0.00	33.68			45.94
	Interest Due: 11.11	0.00	30.58			41.69
	Total Due: 145.92	0.00	401.06			546.98
<b>Total due for parcel 1107260610010</b>						
	Tax Due: 122.55	0.00	336.80			459.35
	Penalty Due: 12.26	0.00	33.68			45.94
	Interest Due: 11.11	0.00	30.58			41.69
	Total Due: 145.92	0.00	401.06	0.00	0.00	546.98

**Detailed Unpaid Tax by Parcel**  
**Lancaster County**  
 1997 - 2022

Ending Date: 12/31/2022, Excludes Fees

Parcel Information	County Real Estate	School	Road/Boro	Mail Cost	Bureau	Totals
Township: 11 -						
Claim Year: 2021						
OEHLERT MARY LOUISE	151.66	0.00	416.80			568.46
1107260610011	Penalty Due:	15.17	41.68			56.85
	Interest Due:	13.75	37.84			51.59
	Total Due:	180.58	496.32			676.90
<b>Total due for parcel 1107260610011</b>						
	Tax Due:	151.66	416.80			568.46
	Penalty Due:	15.17	41.68			56.85
	Interest Due:	13.75	37.84			51.59
	Total Due:	180.58	496.32	0.00	0.00	676.90
Claim Year: 2021						
OEHLERT MARY LOUISE	76.85	0.00	211.20			288.05
1107260610012	Penalty Due:	7.69	21.12			28.81
	Interest Due:	6.93	19.14			26.07
	Total Due:	91.47	251.46			342.93
<b>Total due for parcel 1107260610012</b>						
	Tax Due:	76.85	211.20			288.05
	Penalty Due:	7.69	21.12			28.81
	Interest Due:	6.93	19.14			26.07
	Total Due:	91.47	251.46	0.00	0.00	342.93

**Detailed Unpaid Tax by Parcel**  
**Lancaster County**  
 1997 - 2022

Ending Date: 12/31/2022, Excludes Fees

Parcel Information	County Real Estate	School	Road/Boro	Mail Cost	Bureau	Totals
Township: 11 -						
Claim Year: 2021						
OEHLERT MARY LOUISE	103.05	0.00	283.20			386.25
1107260610013	Tax Due:					
	Penalty Due:	0.00	28.32			38.63
	Interest Due:	0.00	25.74			35.09
	Total Due:	122.71	337.26			459.97
<b>Total due for parcel 1107260610013</b>						
	Tax Due:	0.00	283.20			386.25
	Penalty Due:	0.00	28.32			38.63
	Interest Due:	0.00	25.74			35.09
	Total Due:	122.71	337.26	0.00	0.00	459.97
Claim Year: 2021						
OEHLERT MARY LOUISE	87.91	0.00	241.60			329.51
1107260610014	Tax Due:					
	Penalty Due:	0.00	24.16			32.95
	Interest Due:	0.00	21.89			29.92
	Total Due:	104.73	287.65			392.38
<b>Total due for parcel 1107260610014</b>						
	Tax Due:	0.00	241.60			329.51
	Penalty Due:	0.00	24.16			32.95
	Interest Due:	0.00	21.89			29.92
	Total Due:	104.73	287.65	0.00	0.00	392.38



**Detailed Unpaid Tax by Parcel**  
**Lancaster County**  
 1997 - 2022

Ending Date: 12/31/2022, Excludes Fees

Parcel Information	County Real Estate	School	Road/Boro	Mail Cost	Bureau	Totals
Township: 11 -						
Claim Year: 2021						
OEHLERT MARY LOUISE	73.94	0.00	203.20			277.14
1107260610015	Penalty Due: 7.39	0.00	20.32			27.71
	Interest Due: 6.71	0.00	18.48			25.19
	Total Due: 88.04	0.00	242.00			330.04
<b>Total due for parcel 1107260610015</b>						
	Tax Due: 73.94	0.00	203.20			277.14
	Penalty Due: 7.39	0.00	20.32			27.71
	Interest Due: 6.71	0.00	18.48			25.19
	Total Due: 88.04	0.00	242.00	0.00	0.00	330.04
Claim Year: 2021						
OEHLERT MARY LOUISE	136.82	0.00	376.00			512.82
1107260610016	Penalty Due: 13.68	0.00	37.60			51.28
	Interest Due: 12.43	0.00	34.10			46.53
	Total Due: 162.93	0.00	447.70			610.63
<b>Total due for parcel 1107260610016</b>						
	Tax Due: 136.82	0.00	376.00			512.82
	Penalty Due: 13.68	0.00	37.60			51.28
	Interest Due: 12.43	0.00	34.10			46.53
	Total Due: 162.93	0.00	447.70	0.00	0.00	610.63

**Detailed Unpaid Tax by Parcel**  
**Lancaster County**  
 1997 - 2022

Ending Date: 12/31/2022, Excludes Fees

Parcel Information	County Real Estate	School	Road/Boro	Mail Cost	Bureau	Totals
Township: 11 -						
Claim Year: 2021						
OEHLERT MARY LOUISE	143.22	0.00	393.60			536.82
1107260610017	Penalty Due:	0.00	39.36			53.68
	Interest Due:	0.00	35.75			48.73
	<b>Total Due:</b>	<b>0.00</b>	<b>468.71</b>			<b>639.23</b>
<b>Total due for parcel 1107260610017</b>						
	Tax Due:	0.00	393.60			536.82
	Penalty Due:	0.00	39.36			53.68
	Interest Due:	0.00	35.75			48.73
	<b>Total Due:</b>	<b>0.00</b>	<b>468.71</b>	<b>0.00</b>	<b>0.00</b>	<b>639.23</b>
Claim Year: 2021						
OEHLERT MARY LOUISE	150.79	0.00	414.40			565.19
1107260610018	Penalty Due:	0.00	41.44			56.52
	Interest Due:	0.00	37.62			51.26
	<b>Total Due:</b>	<b>0.00</b>	<b>493.46</b>			<b>672.97</b>
<b>Total due for parcel 1107260610018</b>						
	Tax Due:	0.00	414.40			565.19
	Penalty Due:	0.00	41.44			56.52
	Interest Due:	0.00	37.62			51.26
	<b>Total Due:</b>	<b>0.00</b>	<b>493.46</b>	<b>0.00</b>	<b>0.00</b>	<b>672.97</b>

# Detailed Unpaid Tax by Parcel

## Lancaster County

1997 - 2022

Ending Date: 12/31/2022, Excludes Fees

Parcel Information	County Real Estate	School	Road/Boro	Mail Cost	Bureau	Totals
Township: 11 -						
Claim Year: 2021						
789 MAIN STREET LLC						
1107262900000	Tax Due:	8,120.57	0.00			8,120.57
	Penalty Due:	0.00	0.00			0.00
	Interest Due:	669.90	0.00			669.90
	<b>Total Due:</b>	<b>8,790.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,790.47</b>
<b>Total due for parcel 1107262900000</b>						
	Tax Due:	8,120.57	0.00			8,120.57
	Penalty Due:	0.00	0.00			0.00
	Interest Due:	669.90	0.00			669.90
	<b>Total Due:</b>	<b>8,790.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,790.47</b>
Claim Year: 2021						
MURPHY ACQUISITION GROUP LLC						
1107293700000	Tax Due:	8,018.70	0.00			8,018.70
	Penalty Due:	0.00	0.00			0.00
	Interest Due:	661.54	0.00			661.54
	<b>Total Due:</b>	<b>8,680.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,680.24</b>
<b>Total due for parcel 1107293700000</b>						
	Tax Due:	8,018.70	0.00			8,018.70
	Penalty Due:	0.00	0.00			0.00
	Interest Due:	661.54	0.00			661.54
	<b>Total Due:</b>	<b>8,680.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,680.24</b>

**Detailed Unpaid Tax by Parcel**  
**Lancaster County**  
 1997 - 2022

Ending Date: 12/31/2022, Excludes Fees

Parcel Information	County Real Estate	School	Road/Boro	Mail Cost	Bureau	Totals
Township: 11 -						
Claim Year: 2021						
BEASTON DEBORAH A	390.66	3,549.10	1,073.60			5,013.36
1107471000000	Tax Due:					
	Penalty Due:	0.00	107.36			146.43
	Interest Due:	292.82	97.46			425.70
	Total Due:	3,841.92	1,278.42			5,585.49
<b>Total due for parcel 1107471000000</b>						
	Tax Due:	3,549.10	1,073.60			5,013.36
	Penalty Due:	0.00	107.36			146.43
	Interest Due:	292.82	97.46			425.70
	Total Due:	3,841.92	1,278.42	0.00	0.00	5,585.49
Claim Year: 2021						
BARNINGER ALAN R	256.17	2,204.40	704.00			3,164.57
1107559700000	Tax Due:					
	Penalty Due:	0.00	70.40			96.02
	Interest Due:	181.83	63.91			268.95
	Total Due:	2,386.23	838.31			3,529.54
<b>Total due for parcel 1107559700000</b>						
	Tax Due:	2,204.40	704.00			3,164.57
	Penalty Due:	0.00	70.40			96.02
	Interest Due:	181.83	63.91			268.95
	Total Due:	2,386.23	838.31	0.00	0.00	3,529.54

## Detailed Unpaid Tax by Parcel Lancaster County 1997 - 2022

Ending Date: 12/31/2022, Excludes Fees

Parcel Information	County Real Estate	School	Road/Boro	Mail Cost	Bureau	Totals
Township: 11 -						
Claim Year: 2021						
DOUGLAS GENE C JR	0.00	7,500.80	0.00			7,500.80
1107561400000	Penalty Due: 0.00	0.00	0.00			0.00
	Interest Due: 0.00	0.00	0.00			0.00
	Total Due: 0.00	7,500.80	0.00			7,500.80
<hr/>						
Total due for parcel 1107561400000						
Claim Year: 2021						
HORN JAMES C JR	33.48	0.00	92.00			125.48
1107669300000	Penalty Due: 3.35	0.00	9.20			12.55
	Interest Due: 3.08	0.00	8.36			11.44
	Total Due: 39.91	0.00	109.56			149.47
<hr/>						
Total due for parcel 1107669300000						
Claim Year: 2020						
BRADNEY TAMMY	0.00	2,922.42	0.00			2,922.42
1107777100000	Penalty Due: 0.00	0.00	0.00			0.00
	Interest Due: 0.00	87.68	0.00			87.68
	Total Due: 0.00	3,010.10	0.00			3,010.10

# Detailed Unpaid Tax by Parcel

## Lancaster County

1997 - 2022

Ending Date: 12/31/2022, Excludes Fees

Parcel Information	County Real Estate	School	Road/Boro	Mail Cost	Bureau	Totals
Township: 11 -						
Claim Year: 2021						
BRADNEY TAMMY						
1107777100000						
	Tax Due:	372.90	3,371.56	1,024.80		4,769.26
	Penalty Due:	37.29	0.00	102.48		139.77
	Interest Due:	33.88	278.19	92.95		405.02
	<b>Total Due:</b>	<b>444.07</b>	<b>3,649.75</b>	<b>1,220.23</b>		<b>5,314.05</b>
<b>Total due for parcel 1107777100000</b>						
	Tax Due:	372.90	6,293.98	1,024.80		7,691.68
	Penalty Due:	37.29	0.00	102.48		139.77
	Interest Due:	33.88	365.87	92.95		492.70
	<b>Total Due:</b>	<b>444.07</b>	<b>6,659.85</b>	<b>1,220.23</b>	<b>0.00</b>	<b>8,324.15</b>
<b>Claim Year: 2021</b>						
CIMARRON INVESTMENTS LLC						
1107822900000						
	Tax Due:	702.13	7,020.37	1,929.60		9,652.10
	Penalty Due:	70.21	0.00	192.96		263.17
	Interest Due:	63.69	579.15	175.12		817.96
	<b>Total Due:</b>	<b>836.03</b>	<b>7,599.52</b>	<b>2,297.68</b>		<b>10,733.23</b>
<b>Total due for parcel 1107822900000</b>						
	Tax Due:	702.13	7,020.37	1,929.60		9,652.10
	Penalty Due:	70.21	0.00	192.96		263.17
	Interest Due:	63.69	579.15	175.12		817.96
	<b>Total Due:</b>	<b>836.03</b>	<b>7,599.52</b>	<b>2,297.68</b>	<b>0.00</b>	<b>10,733.23</b>

**Detailed Unpaid Tax by Parcel**  
**Lancaster County**  
 1997 - 2022

Ending Date: 12/31/2022, Excludes Fees

Parcel Information	County Real Estate	School	Road/Boro	Mail Cost	Bureau	Totals
Township: 11 -						
Claim Year: 2021						
BUDESHEIM DONNA M	262.28	2,265.53	720.80			3,248.61
1108041500000	Penalty Due: 26.23	0.00	72.08			98.31
	Interest Due: 23.76	186.89	65.45			276.10
	Total Due: 312.27	2,452.42	858.33			3,623.02
<b>Total due for parcel 1108041500000</b>						
	Tax Due: 262.28	2,265.53	720.80			3,248.61
	Penalty Due: 26.23	0.00	72.08			98.31
	Interest Due: 23.76	186.89	65.45			276.10
	Total Due: 312.27	2,452.42	858.33	0.00	0.00	3,623.02
<b>Claim Year: 2021</b>						
BISH ROBERT P III	369.70	3,339.53	1,016.00			4,725.23
1108334900000	Penalty Due: 36.97	0.00	101.60			138.57
	Interest Due: 33.55	275.55	92.18			401.28
	Total Due: 440.22	3,615.08	1,209.78			5,265.08
<b>Total due for parcel 1108334900000</b>						
	Tax Due: 369.70	3,339.53	1,016.00			4,725.23
	Penalty Due: 36.97	0.00	101.60			138.57
	Interest Due: 33.55	275.55	92.18			401.28
	Total Due: 440.22	3,615.08	1,209.78	0.00	0.00	5,265.08

## Detailed Unpaid Tax by Parcel Lancaster County 1997 - 2022

Ending Date: 12/31/2022, Excludes Fees

Parcel Information	County Real Estate	School	Road/Boro	Mail Cost	Bureau	Totals
Township: 11 -						
Claim Year: 2021						
LEWIS JODI LYNN						
1108363800000						
	Tax Due:	353.40	3,176.55	971.20		4,501.15
	Penalty Due:	35.34	0.00	97.12		132.46
	Interest Due:	32.12	262.02	88.11		382.25
	<b>Total Due:</b>	<b>420.86</b>	<b>3,438.57</b>	<b>1,156.43</b>		<b>5,015.86</b>
<b>Total due for parcel 1108363800000</b>						
Claim Year: 2020						
FAULDS BRETT						
1108440200000						
	Tax Due:	0.00	1,946.00	0.00		1,946.00
	Penalty Due:	0.00	0.00	0.00		0.00
	Interest Due:	0.00	43.80	0.00		43.80
	<b>Total Due:</b>	<b>0.00</b>	<b>1,989.80</b>	<b>0.00</b>		<b>1,989.80</b>
Claim Year: 2021						
FAULDS BRETT						
1108440200000						
	Tax Due:	196.49	1,964.66	540.00		2,701.15
	Penalty Due:	19.65	0.00	54.00		73.65
	Interest Due:	17.82	162.03	49.06		228.91
	<b>Total Due:</b>	<b>233.96</b>	<b>2,126.69</b>	<b>643.06</b>		<b>3,003.71</b>
<b>Total due for parcel 1108440200000</b>						
	Tax Due:	196.49	3,910.66	540.00		4,647.15
	Penalty Due:	19.65	0.00	54.00		73.65
	Interest Due:	17.82	205.83	49.06		272.71
	<b>Total Due:</b>	<b>233.96</b>	<b>4,116.49</b>	<b>643.06</b>		<b>4,993.51</b>



## Detailed Unpaid Tax by Parcel Lancaster County 1997 - 2022

Ending Date: 12/31/2022, Excludes Fees

Parcel Information	County Real Estate	School	Road/Boro	Mail Cost	Bureau	Totals
Township: 11 -						
Claim Year: 2021						
LEWIS RYAN T						
1108462100000						
	Tax Due:	134.78	1,347.61	370.40		1,852.79
	Penalty Due:	13.48	0.00	37.04		50.52
	Interest Due:	12.21	111.21	33.66		157.08
	Total Due:	160.47	1,458.82	441.10		2,060.39
<hr/>						
Total due for parcel 1108462100000						
<hr/>						
Claim Year: 2021						
ALTLAND WENDY L						
1108550700000						
	Tax Due:	219.49	2,194.59	603.20		3,017.28
	Penalty Due:	21.95	0.00	60.32		82.27
	Interest Due:	19.91	181.06	54.78		255.75
	Total Due:	261.35	2,375.65	718.30		3,355.30
<hr/>						
Total due for parcel 1108550700000						
	Tax Due:	219.49	2,194.59	603.20		3,017.28
	Penalty Due:	21.95	0.00	60.32		82.27
	Interest Due:	19.91	181.06	54.78		255.75
	Total Due:	261.35	2,375.65	718.30	0.00	3,355.30

## Detailed Unpaid Tax by Parcel Lancaster County 1997 - 2022

Ending Date: 12/31/2022, Excludes Fees

Parcel Information	County Real Estate	School	Road/Boro	Mail Cost	Bureau	Totals
Township: 11 -						
Claim Year: 2021						
SETTLE SARAH M						
1109049100000						
	Tax Due:	0.00	1,178.68	0.00		1,178.68
	Penalty Due:	0.00	0.00	0.00		0.00
	Interest Due:	0.00	8.84	0.00		8.84
	Total Due:	0.00	1,187.52	0.00		1,187.52
<hr/>						
Total due for parcel 1109049100000						
	Tax Due:	0.00	1,178.68	0.00		1,178.68
	Penalty Due:	0.00	0.00	0.00		0.00
	Interest Due:	0.00	8.84	0.00		8.84
	Total Due:	0.00	1,187.52	0.00	0.00	1,187.52
<hr/>						
Claim Year: 2021						
SCHLOSSMAN CECELIA ANN						
1109307500000						
	Tax Due:	0.00	2,377.23	0.00		2,377.23
	Penalty Due:	0.00	0.00	0.00		0.00
	Interest Due:	0.00	35.66	0.00		35.66
	Total Due:	0.00	2,412.89	0.00		2,412.89
<hr/>						
Total due for parcel 1109307500000						
	Tax Due:	0.00	2,377.23	0.00		2,377.23
	Penalty Due:	0.00	0.00	0.00		0.00
	Interest Due:	0.00	35.66	0.00		35.66
	Total Due:	0.00	2,412.89	0.00	0.00	2,412.89

## Detailed Unpaid Tax by Parcel Lancaster County 1997 - 2022

Ending Date: 12/31/2022, Excludes Fees

Parcel Information	County Real Estate	School	Road/Boro	Mail Cost	Bureau	Totals
Township: 11 -						
Claim Year: 2021						
SINGLETON MARC T						
1109351800000						
	Tax Due:	124.88	1,248.64	343.20		1,716.72
	Penalty Due:	12.49	0.00	34.32		46.81
	Interest Due:	11.33	102.96	31.13		145.42
	Total Due:	148.70	1,351.60	408.65		1,908.95
<b>Total due for parcel 1109351800000</b>						
Claim Year: 2021						
OBRIEN KYLE						
1109471300000						
	Tax Due:	117.99	294.94	324.27		737.20
	Penalty Due:	11.80	0.00	32.43		44.23
	Interest Due:	10.67	24.31	29.48		64.46
	Total Due:	140.46	319.25	386.18		845.89
<b>Total due for parcel 1109471300000</b>						
	Tax Due:	117.99	294.94	324.27		737.20
	Penalty Due:	11.80	0.00	32.43		44.23
	Interest Due:	10.67	24.31	29.48		64.46
	Total Due:	140.46	319.25	386.18	0.00	845.89

**Detailed Unpaid Tax by Parcel**  
**Lancaster County**  
 1997 - 2022

Ending Date: 12/31/2022, Excludes Fees

Parcel Information	County Real Estate	School	Road/Boro	Mail Cost	Bureau	Totals
Township: 11 -						
Claim Year: 2021						
GREENYA ADAM C	164.47	1,644.49	452.00			2,260.96
1109660600000	Penalty Due: 16.45	0.00	45.20			61.65
	Interest Due: 14.96	135.63	41.03			191.62
	Total Due: 195.88	1,780.12	538.23			2,514.23
<b>Total due for parcel 1109660600000</b>						
	Tax Due: 164.47	1,644.49	452.00			2,260.96
	Penalty Due: 16.45	0.00	45.20			61.65
	Interest Due: 14.96	135.63	41.03			191.62
	Total Due: 195.88	1,780.12	538.23	0.00	0.00	2,514.23
Claim Year: 2021						
GRAY SHAMIKA L	24.11	964.38	66.27			1,054.76
1109799800000	Penalty Due: 2.41	0.00	6.63			9.04
	Interest Due: 2.20	79.53	6.05			87.78
	Total Due: 28.72	1,043.91	78.95			1,151.58
<b>Total due for parcel 1109799800000</b>						
	Tax Due: 24.11	964.38	66.27			1,054.76
	Penalty Due: 2.41	0.00	6.63			9.04
	Interest Due: 2.20	79.53	6.05			87.78
	Total Due: 28.72	1,043.91	78.95	0.00	0.00	1,151.58

**Detailed Unpaid Tax by Parcel**  
**Lancaster County**  
 1997 - 2022

Ending Date: 12/31/2022, Excludes Fees

Parcel Information	County Real Estate	School	Road/Boro	Mail Cost	Bureau	Totals
Township: 11 -						
Claim Year: 2021						
CIMARRON INVESTMENTS LLC	Tax Due: 291.10	2,910.60	800.00			4,001.70
1109830200000	Penalty Due: 29.11	0.00	80.00			109.11
	Interest Due: 26.40	240.13	72.60			339.13
	<b>Total Due: 346.61</b>	<b>3,150.73</b>	<b>952.60</b>			<b>4,449.94</b>
<b>Total due for parcel 1109830200000</b>						
	Tax Due: 291.10	2,910.60	800.00			4,001.70
	Penalty Due: 29.11	0.00	80.00			109.11
	Interest Due: 26.40	240.13	72.60			339.13
	<b>Total Due: 346.61</b>	<b>3,150.73</b>	<b>952.60</b>	<b>0.00</b>	<b>0.00</b>	<b>4,449.94</b>
<b>Claim Year: 2021</b>						
SNYDER LINDIA J	Tax Due: 681.76	6,816.62	1,873.60			9,371.98
1109927800000	Penalty Due: 68.18	0.00	187.36			255.54
	Interest Due: 61.82	562.32	170.06			794.20
	<b>Total Due: 811.76</b>	<b>7,378.94</b>	<b>2,231.02</b>			<b>10,421.72</b>
<b>Total due for parcel 1109927800000</b>						
	Tax Due: 681.76	6,816.62	1,873.60			9,371.98
	Penalty Due: 68.18	0.00	187.36			255.54
	Interest Due: 61.82	562.32	170.06			794.20
	<b>Total Due: 811.76</b>	<b>7,378.94</b>	<b>2,231.02</b>	<b>0.00</b>	<b>0.00</b>	<b>10,421.72</b>

## Detailed Unpaid Tax by Parcel

### Lancaster County

1997 - 2022

Ending Date: 12/31/2022, Excludes Fees

Parcel Information	County Real Estate	School	Road/Boro	Mail Cost	Bureau	Totals
Township: 11 -						
Claim Year: 2021						
745 OLD CHICKIES HILL ROAD REALTY L						
1109944200000						
	Tax Due:	0.00	3,067.77	0.00		3,067.77
	Penalty Due:	0.00	0.00	0.00		0.00
	Interest Due:	0.00	253.11	0.00		253.11
	Total Due:	0.00	3,320.88	0.00		3,320.88
<hr/>						
Total due for parcel 1109944200000						
	Tax Due:	0.00	3,067.77	0.00		3,067.77
	Penalty Due:	0.00	0.00	0.00		0.00
	Interest Due:	0.00	253.11	0.00		253.11
	Total Due:	0.00	3,320.88	0.00	0.00	3,320.88
<hr/>						
Total due for 11 -						
	Tax Due:	25,116.13	264,427.03	67,246.05		356,789.21
	Penalty Due:	2,291.62	0.00	6,323.63		8,615.25
	Interest Due:	4,052.42	34,477.05	10,148.77		48,678.24
	Total Due:	32,712.27	307,087.63	86,230.97		414,082.70
<hr/>						
Total Due: 95 Parcels						
	Tax Due:	25,116.13	264,427.03	67,246.05		356,789.21
	Penalty Due:	2,291.62	0.00	6,323.63		8,615.25
	Interest Due:	4,052.42	34,477.05	10,148.77		48,678.24
	Total Due:	32,712.27	307,087.63	86,230.97		414,082.70

Range of Checking Accts: First to Last Range of Check Dates: 01/24/23 to 01/24/23  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
01	GENERAL FUND	GENERAL FUND							
41382	01/24/23	AGRIC005 Agricultural Analytical Svcs La					657		
23-00044	1	Compost Sample Quarterly Test	300.00	01-426-103 904 Collection Expenses	Expenditure		25	1	
41383	01/24/23	ART Art Printing					657		
23-000291		Parking Ticket Books	2,824.53	01-410-200 Police Equipment & Supplies	Expenditure		2	1	
41384	01/24/23	BERGE005 Bergeys Truck Centers					657		
23-00069	1	HDV15 Mack Dump	73.16	01-430-375 Maintenance & Repairs of Equipment	Expenditure		112	1	
23-00069	2	HDV12 Mack Dump	176.94	01-430-375 Maintenance & Repairs of Equipment	Expenditure		113	1	
			250.10						
41385	01/24/23	BMOYE005 B Moyer Radio Communications,					657		
23-00030	1	Alignment/Labor	145.00	01-410-327 Maintenance & Repair of Radios	Expenditure		3	1	
41386	01/24/23	CARDM005 ELAN					657		
23-00079	1	VISTA-MRKT HOUSE-adv materials	250.18	01-402-340 Printing & Advertising	Expenditure		134	1	
23-00079	2	AMZ 1099M tax docs 2022	31.07	01-402-210 Office Equipment & Supplies	Expenditure		135	1	
23-00079	3	AMZ 1099N tax docs 2022	22.31	01-402-210 Office Equipment & Supplies	Expenditure		136	1	
23-00079	4	AMZ EOC Computer bags	57.88	01-415-500 EOC Supplies-per 2022 LC ARPA GRANT	Expenditure		137	1	
23-00079	5	AMZ-cd/dvd for comp, usbs	97.14	01-402-210 Office Equipment & Supplies	Expenditure		138	1	
23-00079	6	AMZ-wireless mouse	19.99	01-402-210 Office Equipment & Supplies	Expenditure		139	1	
23-00079	7	VISTA-MRKT HOUSE-adv materials	115.10	01-402-340 Printing & Advertising	Expenditure		140	1	
23-00079	8	AMZ-EOC computers 2	1,397.76	01-415-500 EOC Supplies-per 2022 LC ARPA GRANT	Expenditure		141	1	
23-00079	9	PML-training CODES	385.00	01-413-300 Conference & Training	Expenditure		142	1	
23-00079	10	PML-training CODES	385.00	01-413-300 Conference & Training	Expenditure		143	1	
23-00079	11	LNP - subscripton monthly	13.95	01-402-420 Dues & Publications	Expenditure		144	1	
23-00079	12	AMZ-keyboard, highlighters	36.64	01-402-210 Office Equipment & Supplies	Expenditure		145	1	
23-00079	13	QUILL - ice melt 50 bag CREDIT	94.96	01-430-200 Operating Supplies	Expenditure		146	1	
23-00079	14	USPS-postage costs	10.00	01-402-325 Postage	Expenditure		147	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
01	GENERAL FUND	GENERAL FUND		Continued					
41386	ELAN			Continued					
23-00079	15	STICKY GRAPHICS-disaster signs	234.00	01-415-340	Expenditure		148	1	
				Disaster Planning Material					
23-00079	16	LOWES-wood signs parking	43.96	01-409-370	Expenditure		149	1	
				Maintenance & Repair of Building					
23-00079	17	EMHERR- cable ties	20.98	01-409-370	Expenditure		150	1	
				Maintenance & Repair of Building					
23-00079	18	AMZ-heavy duty cable protector	159.98	01-402-210	Expenditure		151	1	
				Office Equipment & Supplies					
23-00079	19	WIZARD LOCK-MCG Franklin St	58.15	18-450-001	Expenditure		152	1	
				McGinness Airport Development Project					
23-00079	20	AED US- sales tax refund	23.71-	01-410-200	Expenditure		153	1	
				Police Equipment & Supplies					
23-00079	21	STAPLES - laminate	63.58	01-410-200	Expenditure		154	1	
				Police Equipment & Supplies					
23-00079	22	EMHERR-zip ties4parking signs	23.09	01-410-200	Expenditure		155	1	
				Police Equipment & Supplies					
23-00079	23	AMZ-measuring tape rolls	140.00	01-410-200	Expenditure		156	1	
				Police Equipment & Supplies					
23-00079	24	AMZ-expanding files	59.76	01-410-200	Expenditure		157	1	
				Police Equipment & Supplies					
23-00079	25	AMZ-clear pastic cups	55.98	01-410-200	Expenditure		158	1	
				Police Equipment & Supplies					
23-00079	26	AMZ-sheet protectors	25.98	01-410-200	Expenditure		159	1	
				Police Equipment & Supplies					
23-00079	27	WEIS - holiday party	17.20	01-410-200	Expenditure		160	1	
				Police Equipment & Supplies					
23-00079	28	WEIS - holiday party	7.50	01-410-200	Expenditure		161	1	
				Police Equipment & Supplies					
23-00079	29	AMZ- flash drives	26.59	01-410-200	Expenditure		162	1	
				Police Equipment & Supplies					
23-00079	30	SMITHS-candidate food	23.37	01-410-200	Expenditure		163	1	
				Police Equipment & Supplies					
23-00079	31	AMZ- paper plates	27.99	01-410-200	Expenditure		164	1	
				Police Equipment & Supplies					
23-00079	32	HACC-uniforms J Kopp	479.47	01-410-238	Expenditure		165	1	
				Police Uniforms and Dry Cleaning					
23-00079	33	HACC-uniforms R Calino	479.47	01-410-238	Expenditure		166	1	
				Police Uniforms and Dry Cleaning					
23-00079	34	AMZ-batteries	40.20	01-410-200	Expenditure		167	1	
				Police Equipment & Supplies					
23-00079	35	AED US-adult ECO pads	418.81	01-410-200	Expenditure		168	1	
				Police Equipment & Supplies					
23-00079	36	PA State-child abuse clear	195.00	01-410-200	Expenditure		169	1	
				Police Equipment & Supplies					
23-00079	37	PSU-first aid train Emeber	19.00	01-410-174	Expenditure		170	1	
				Conference & Training					
23-00079	38	ADOBE-script for S Mimmall	21.19	01-410-200	Expenditure		171	1	
				Police Equipment & Supplies					
23-00079	39	AMZ PRIME - monthly script	15.89	01-410-200	Expenditure		172	1	
				Police Equipment & Supplies					



Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
01	GENERAL FUND	GENERAL FUND	Continued						
41386	ELAN	Continued							
23-00079	40	ADOBE - script for J Brommer	15.89	01-410-200	Expenditure		173	1	
				Police Equipment & Supplies					
23-00079	41	AMZ- keyboard, mouse	14.44	01-402-210	Expenditure		174	1	
				Office Equipment & Supplies					
23-00079	42	AMZ- disposable gloves	89.49	01-410-200	Expenditure		175	1	
				Police Equipment & Supplies					
			5,480.31						
41387	01/24/23	CGALA005 CGA Law Firm, PC	657						
23-00067	1	review email/ordinance typo	148.00	01-404-314	Expenditure		68	1	
				Solicitor Fees					
23-00067	2	review email/legal advertiseme	111.00	01-404-314	Expenditure		69	1	
				Solicitor Fees					
23-00067	3	review email/police incident	259.00	01-404-314	Expenditure		70	1	
				Solicitor Fees					
23-00067	4	review emails/521 locust st	444.00	01-404-314	Expenditure		71	1	
				Solicitor Fees					
23-00067	5	review emails/ord 937	111.00	01-404-314	Expenditure		72	1	
				Solicitor Fees					
23-00067	6	inst regarding report dec meet	14.00	01-404-314	Expenditure		73	1	
				Solicitor Fees					
23-00067	7	email col edc agreement	499.50	01-404-314	Expenditure		74	1	
				Solicitor Fees					
23-00067	8	meeting discuss sign ordinance	259.00	01-404-314	Expenditure		75	1	
				Solicitor Fees					
23-00067	9	meeting market house issues	203.50	01-404-314	Expenditure		76	1	
				Solicitor Fees					
23-00067	10	review email/110 ridge ave	111.00	01-404-314	Expenditure		77	1	
				Solicitor Fees					
23-00067	11	proof of publication budget	42.00	01-404-314	Expenditure		78	1	
				Solicitor Fees					
23-00067	12	initial prep of status report	84.00	01-404-314	Expenditure		79	1	
				Solicitor Fees					
23-00067	13	review email/northwest river t	222.00	01-404-314	Expenditure		80	1	
				Solicitor Fees					
23-00067	14	review emails/shade tree accid	388.50	01-404-314	Expenditure		81	1	
				Solicitor Fees					
23-00067	15	review files status report	210.00	01-404-314	Expenditure		82	1	
				Solicitor Fees					
23-00067	16	prepare&send email/status repo	140.00	01-404-314	Expenditure		83	1	
				Solicitor Fees					
23-00067	17	review email/832 blunston st	721.50	01-404-314	Expenditure		84	1	
				Solicitor Fees					
23-00067	18	complete status report	266.00	01-404-314	Expenditure		85	1	
				Solicitor Fees					
23-00067	19	prep lien report	259.00	01-404-314	Expenditure		86	1	
				Solicitor Fees					
23-00067	20	conf w/para regarding prop	222.00	01-404-314	Expenditure		87	1	
				Solicitor Fees					
23-00067	21	review email/1100 ridge ave	277.50	01-404-314	Expenditure		88	1	
				Solicitor Fees					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
01	GENERAL FUND	GENERAL FUND	Continued						
41387	CGA Law Firm, PC		Continued						
23-00067	22	meeting re lien report	259.00	01-404-314 Solicitor Fees	Expenditure		89	1	
23-00067	23	review emails/315 locust st	425.50	01-404-314 Solicitor Fees	Expenditure		90	1	
23-00067	24	prep & attendance bc meeting	814.00	01-404-314 Solicitor Fees	Expenditure		91	1	
23-00067	25	review email/lanc ave nace	42.00	01-404-314 Solicitor Fees	Expenditure		92	1	
23-00067	26	review emails/re prop settleme	185.00	01-404-314 Solicitor Fees	Expenditure		93	1	
23-00067	27	review emails/business invest	259.00	01-404-314 Solicitor Fees	Expenditure		94	1	
23-00067	28	research bid threshold increas	28.00	01-404-314 Solicitor Fees	Expenditure		95	1	
23-00067	29	review email/noll prop lanc av	148.00	01-404-314 Solicitor Fees	Expenditure		96	1	
23-00067	30	phone call/zoning 315 locust s	222.00	01-404-314 Solicitor Fees	Expenditure		97	1	
23-00067	31	review email/1100 ridge ave	92.50	01-404-314 Solicitor Fees	Expenditure		98	1	
23-00067	32	review email/315 locust st	333.00	01-404-314 Solicitor Fees	Expenditure		99	1	
23-00067	33	review email/1100 ridge ave	148.00	01-404-314 Solicitor Fees	Expenditure		100	1	
23-00067	34	review email/1100 ridge ave	259.00	01-404-314 Solicitor Fees	Expenditure		101	1	
23-00067	35	agreemenet revisions col edc	481.00	01-404-314 Solicitor Fees	Expenditure		102	1	
23-00067	36	phone call/col edc prop sale	333.00	01-404-314 Solicitor Fees	Expenditure		103	1	
23-00067	37	conf/donation of bank & lot	203.50	01-404-314 Solicitor Fees	Expenditure		104	1	
23-00067	38	call ref 700 franklin st	425.50	18-450-001 McGinness Airport Development Project	Expenditure		105	1	
23-00067	39	meeting potential prop purchas	259.00	01-404-314 Solicitor Fees	Expenditure		106	1	
23-00067	40	meeting re agenda & voting	185.00	01-404-314 Solicitor Fees	Expenditure		107	1	
23-00067	41	meeting prep boro council	795.50	01-404-314 Solicitor Fees	Expenditure		108	1	
23-00067	42	email/citizen complaint	111.00	01-404-314 Solicitor Fees	Expenditure		109	1	
23-00067	43	advertise budget	87.44	01-404-314 Solicitor Fees	Expenditure		110	1	
			11,088.44						
41388	01/24/23	CINTA005 Cintas Corporation #59H							657
23-00046	1	Highway Uniform #4143081996	122.25	01-430-238 Highway Uniform Cleaning	Expenditure		27	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
01		GENERAL FUND		Continued					
41388		Cintas Corporation #59H		Continued					
23-00048	1	Highway Uniform #4143773809	49.67	01-430-238	Expenditure		34	1	
				Highway Uniform Cleaning					
			<u>171.92</u>						
41389	01/24/23	CLEVE005 CLEVELAND BROTHERS EQUIPMENT						657	
23-00068	1	HDA44 Cat Backhoe	78.56	01-426-102	Expenditure		111	1	
				Recycling Maintenance of Equip. & Bldgs					
41390	01/24/23	CSDAV005 CS Davidson Inc						657	
23-00073	1	ridge ave bridge inspection	959.25	01-408-101	Expenditure		118	1	
				Engineering Services					
23-00073	2	columbia nbis bridge	410.36	18-480-400	Expenditure		119	1	
				4th Street Bridge Improvements					
23-00073	3	river park phase III	6,793.27	18-465-001	Expenditure		120	1	
				Columbia River Park - Phase 3					
			<u>8,162.88</u>						
41391	01/24/23	DIXIE005 Dixie Land Energy						657	
23-00038	1	Gas 87% 169.5 gals @ 2.7485	465.87	01-430-231	Expenditure		10	1	
				Fuel, Vehicles					
23-00038	2	Federal Lust Tax	0.17	01-430-231	Expenditure		11	1	
				Fuel, Vehicles					
23-00038	3	Federal Oil Spill Recovery	0.33	01-430-231	Expenditure		12	1	
				Fuel, Vehicles					
23-00038	4	Diesel 37.1 gals @ 3.7965	140.85	01-430-231	Expenditure		13	1	
				Fuel, Vehicles					
23-00038	5	Federal Lust Tax	0.04	01-430-231	Expenditure		14	1	
				Fuel, Vehicles					
23-00038	6	Federal Oil Spill Recovery	0.08	01-430-231	Expenditure		15	1	
				Fuel, Vehicles					
23-00038	7	Lanc Cnty Fuel Additive	0.46	01-430-231	Expenditure		16	1	
				Fuel, Vehicles					
23-00039	1	Gas 87% 243.8 gals @ 2.6499	646.05	01-430-231	Expenditure		17	1	
				Fuel, Vehicles					
23-00039	2	Federal Lust Tax	0.24	01-430-231	Expenditure		18	1	
				Fuel, Vehicles					
23-00039	3	Federal Oil Spill Recovery	0.47	01-430-231	Expenditure		19	1	
				Fuel, Vehicles					
23-00039	4	Diesel 101.1 gals @ 3.5613	360.05	01-430-231	Expenditure		20	1	
				Fuel, Vehicles					
23-00039	5	Federal Lust Tax	0.10	01-430-231	Expenditure		21	1	
				Fuel, Vehicles					
23-00039	6	Federal Oil Spill Recovery	0.22	01-430-231	Expenditure		22	1	
				Fuel, Vehicles					
23-00047	1	Gas 87% 295.4 gals @ 2.9048	858.08	01-430-231	Expenditure		28	1	
				Fuel, Vehicles					
23-00047	2	Federal Lust Tax	0.30	01-430-231	Expenditure		29	1	
				Fuel, Vehicles					
23-00047	3	Federal Oil Spill Recovery	0.57	01-430-231	Expenditure		30	1	
				Fuel, Vehicles					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
01		GENERAL FUND		Continued					
41391		Dixie Land Energy		Continued					
23-00047	4	Diesel 87.2 gals @ 3.5613	310.55	01-430-231 Fuel, Vehicles	Expenditure		31	1	
23-00047	5	Federal Lust Tax	0.09	01-430-231 Fuel, Vehicles	Expenditure		32	1	
23-00047	6	Federal Oil Spill Recovery	0.19	01-430-231 Fuel, Vehicles	Expenditure		33	1	
			<u>2,784.71</u>						
41392	01/24/23	ECSMI005 ECS Mid Atlantic, LLC							657
23-00063	1	quarterly sampling	1,079.00	18-450-001 McGinness Airport Development Project	Expenditure		58	1	
23-00063	2	supplemental soil characteriza	6,064.00	18-450-001 McGinness Airport Development Project	Expenditure		59	1	
23-00063	3	geotechnical services	26,400.00	18-450-001 McGinness Airport Development Project	Expenditure		60	1	
			<u>33,543.00</u>						
41393	01/24/23	EDC Economic Development Co of Lan							657
23-00077	1	EDC Membership Dues 2023	500.00	01-402-420 Dues & Publications	Expenditure		132	1	
41394	01/24/23	EDMUN005 Edmuds GovTech		this is an annual charge					657
23-00057	1	finance program cloud support	3,000.00	01-402-317 Contracted Services	Expenditure		48	1	
41395	01/24/23	FREIG005 FREIGHTLINER OF LANCASTER							657
23-00074	1	HDV23 Freightliner Dump/Hookli	180.19	01-430-375 Maintenance & Repairs of Equipment	Expenditure		121	1	
23-00074	2	HDV23 Freightliner Dump/Hookli	131.67	01-430-375 Maintenance & Repairs of Equipment	Expenditure		122	1	
23-00074	3	CREDIT ON INV 395227de	49.83	01-430-375 Maintenance & Repairs of Equipment	Expenditure		123	1	
			<u>262.03</u>						
41396	01/24/23	GEMMI005 DE Gemmill							657
23-00036	1	Stop Sign 24"	234.00	01-433-260 Street Signs	Expenditure		4	1	
23-00036	2	Handicap Sign	92.00	01-433-260 Street Signs	Expenditure		5	1	
23-00066	1	Speed Limit 15	110.00	01-433-260 Street Signs	Expenditure		66	1	
23-00066	2	School Days Only	272.00	01-433-260 Street Signs	Expenditure		67	1	
			<u>708.00</u>						
41397	01/24/23	GORMA005 Gorman Distributors, Inc							657
23-00058	1	sanitary napkin bags waxed 250	36.87	01-409-226 Cleaning Supplies	Expenditure		49	1	
23-00058	2	trash liners	120.32	01-409-226 Cleaning Supplies	Expenditure		50	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
01		GENERAL FUND		Continued					
41397		Gorman Distributors, Inc		Continued					
23-00058		3 paper towles	16.88	01-409-226	Expenditure		51		1
				Cleaning Supplies					
23-00058		4 delivery charge	2.00	01-409-226	Expenditure		52		1
				Cleaning Supplies					
23-00060		1 trash liners	59.80	01-444-226	Expenditure		53		1
				Supplies					
23-00060		2 bath tissue	53.25	01-444-226	Expenditure		54		1
				Supplies					
			<u>289.12</u>						
41398	01/24/23	HAVER005 Haverstick Bros, Inc							657
23-00065		1 HVV17 Peterson Grinder	600.41	01-426-102	Expenditure		65		1
				Recycling Maintenance of Equip. & Bldgs					
41399	01/24/23	JOHNM010 John M Zercher							657
23-00053		1 490 kinderhook rd	616.33	01-411-501	Expenditure		41		1
				CBVFD - Vol. Fire Fighter Tax Rebate					
41400	01/24/23	LANCA025 Lancaster Avenue Garage & Tire							657
23-00052		1 codes truck #5 oil change	68.95	01-413-376	Expenditure		40		1
				Maintenance of Vehicles					
41401	01/24/23	LANCA135 Lancaster General Health							657
23-00054		1 janitor applicant s. weiss	35.00	01-402-317	Expenditure		42		1
				Contracted Services					
23-000542		police applicant r. carlino	128.00	01-410-317	Expenditure		43		1
				Contracted Services					
23-00054		3 police applicant j kopp	128.00	01-410-317	Expenditure		44		1
				Contracted Services					
23-00054		4 pw random c wallick	85.00	01-430-317	Expenditure		45		1
				Contracted Services					
			<u>376.00</u>						
41402	01/24/23	LCBA0005 Lancaster Co. Boroughs' Assoc.							657
23-00061		1 2023 dues	153.11	01-402-420	Expenditure		55		1
				Dues & Publications					
41403	01/24/23	LIMC0005 LANCASTER INTER-MUNICIPAL COMM							657
23-00078		1 Yearly dues LIMC 2023	350.00	01-402-420	Expenditure		133		1
				Dues & Publications					
41404	01/24/23	LNPME005 LNP Media Group, Inc							657
23-00070		1 2023 meeting dates	517.00	01-402-340	Expenditure		114		1
				Printing & Advertising					
41405	01/24/23	MICHA005 Michael P. Arnold							657
23-00075		1 1278 staman ln	227.32	01-411-501	Expenditure		124		1
				CBVFD - Vol. Fire Fighter Tax Rebate					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
01	GENERAL FUND	GENERAL FUND	Continued						
41406	01/24/23	MONIT005 Monitronics					657		
23-00064	1	308 locust st	75.06	01-402-317	Expenditure		61		1
				Contracted Services					
23-00064	2	137 s front st	526.77	01-409-364	Expenditure		62		1
				137 S Front, Rebillable Prop Expenses					
23-00064	3	41 walnut st	473.85	01-454-377	Expenditure		63		1
				Columbia Crossings, Contracted Services					
23-00064	4	431 s front st	322.44	01-430-317	Expenditure		64		1
				Contracted Services					
			<u>1,398.12</u>						
41407	01/24/23	NORTH050 Northern Lancaster Cnty Reg Po					657		
23-00011	1	FBI NAA Leadership Prog/Arndt	1,250.00	01-410-174	Expenditure		1		1
				Conference & Training					
41408	01/24/23	PENNS010 Pennsylvania One Call System,					657		
23-00037	1	karl supplemental messages	5.10	01-430-321	Expenditure		6		1
				Highway, Phone - Cell & Landline & GPS					
23-00037	2	email delivery charges	0.50	01-430-321	Expenditure		7		1
				Highway, Phone - Cell & Landline & GPS					
23-00037	3	monthly activity fee	16.00	01-430-321	Expenditure		8		1
				Highway, Phone - Cell & Landline & GPS					
23-00037	4	supplemental voice messages	10.50	01-430-321	Expenditure		9		1
				Highway, Phone - Cell & Landline & GPS					
			<u>32.10</u>						
41409	01/24/23	PUREW005 Pure Water Technology					657		
23-00072	1	water purification unit admin	79.00	01-402-317	Expenditure		116		1
				Contracted Services					
23-00072	2	water purification unit police	79.00	01-410-317	Expenditure		117		1
				Contracted Services					
			<u>158.00</u>						
41410	01/24/23	QUALI010 Quality Digital Office Solutio					657		
23-00056	1	copier rental police	106.89	01-410-317	Expenditure		46		1
				Contracted Services					
23-00056	2	copier rental admin	124.77	01-402-317	Expenditure		47		1
				Contracted Services					
			<u>231.66</u>						
41411	01/24/23	RESSL005 Ressler Propane					657		
23-00045	1	430 S Front St Gas #F1651348	511.32	01-430-363	Expenditure		26		1
				Highway, Natural Gas Usage					
41412	01/24/23	RONAL015 Ronald Bolton, Jr.					657		
23-00071	1	astronomy presentation market	200.00	01-444-317	Expenditure		115		1
				Market House, Contracted Services					
41413	01/24/23	SCOTT020 Scott K Ryno					657		
23-00051	1	1250 ridge ave	290.20	01-411-501	Expenditure		39		1
				CBVFD - Vol. Fire Fighter Tax Rebate					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
01 GENERAL FUND GENERAL FUND Continued							
41414	01/24/23	SHANK005 Shank Door					657
23-00062	1	431 s front st evidence room	1,170.30	01-409-370	Expenditure		56 1
				Maintenance & Repair of Building			
23-00062	2	431 s front st evidence room	876.00	01-409-370	Expenditure		57 1
				Maintenance & Repair of Building			
			<u>2,046.30</u>				
41415	01/24/23	SIGNA005 Signal Service Inc					657
23-00049	1	BWA5-9th & Locust Ped Crossing	260.00	01-433-374	Expenditure		35 1
				Traffic Lights, Maintenance			
23-00049	3	BWA5-9th & Locust Ped Crossing	180.00	01-433-374	Expenditure		36 1
				Traffic Lights, Maintenance			
23-00049	4	BWA5-9th & Locust Ped Crossing	236.00	01-433-374	Expenditure		37 1
				Traffic Lights, Maintenance			
			<u>676.00</u>				
41416	01/24/23	TACTI005 Tactical Wear					657
23-00042	1	Misc. Uniform Items	106.70	01-410-238	Expenditure		23 1
				Police Uniforms and Dry Cleaning			
41417	01/24/23	TRACY005 Tracy Appraisal Services Inc					657
23-00050	1	254 blue ln 1103540300000	2,500.00	01-402-317	Expenditure		38 1
				Contracted Services			
41418	01/24/23	VISI0005 Vision Benefits of America					657
23-00076	1	Vision Ins -ADMIN	40.99	01-402-196	Expenditure		125 1
				Employee Insurance Coverage Premiums			
23-00076	2	Vision Ins -PROP	7.18	01-409-196	Expenditure		126 1
				Employee Insurance Coverage Premiums			
23-00076	3	Vision Ins -POLICE	297.94	01-410-196	Expenditure		127 1
				Employee Insurance Coverage Premiums			
23-00076	4	Vision Ins -CODES	48.25	01-413-196	Expenditure		128 1
				Employee Insurance Coverage Premiums			
23-00076	5	Vision Ins -ZONING	14.36	01-414-196	Expenditure		129 1
				Employee Insurance Coverage Premiums			
23-00076	6	Vision Ins -PW	79.85	01-430-196	Expenditure		130 1
				Employee Insurance Coverage Premiums			
23-00076	7	Vision Ins -MRKT HOUSE	7.18	01-444-196	Expenditure		131 1
				Employee Insurance Coverage			
			<u>495.75</u>				
41419	01/24/23	WIZAR005 Wizard Lock & Safe Co					657
23-00043	1	Rekey Knoblock 431 S Front St	304.59	01-413-540	Expenditure		24 1
				TNR			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	38	0	82,698.46	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>38</u>	<u>0</u>	<u>82,698.46</u>	<u>0.00</u>

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
35		LIQUID FUELS PLGIT LIQUID FUELS					
584	01/24/23	PPLEL005 PPL Electric Utilities Corp					658
23-00055	1	s 3rd & locust st traffic lite	147.36	35-434-002	Expenditure		1 1
				Traffic Lights - Electrical Usage			
23-00055	2	3rd & linden st traffic lite	34.86	35-434-002	Expenditure		2 1
				Traffic Lights - Electrical Usage			
23-00055	3	5th & chestnut st light	30.94	35-434-001	Expenditure		3 1
				Street Lighting - Electrical Usage			
23-00055	4	s 4th & locust st traffic lite	36.88	35-434-002	Expenditure		4 1
				Traffic Lights - Electrical Usage			
23-00055	5	walnut st street lite	151.77	35-434-001	Expenditure		5 1
				Street Lighting - Electrical Usage			
23-00055	6	s front st street lite	256.98	35-434-001	Expenditure		6 1
				Street Lighting - Electrical Usage			
23-00055	7	walnut st rear street lite	14.19	35-434-001	Expenditure		7 1
				Street Lighting - Electrical Usage			
23-00055	8	rt 30 441 street lite	55.53	35-434-001	Expenditure		8 1
				Street Lighting - Electrical Usage			
23-00055	9	3rd & chestnut traffic lite	35.26	35-434-002	Expenditure		9 1
				Traffic Lights - Electrical Usage			
23-00055	10	market & locust street lite	33.26	35-434-001	Expenditure		10 1
				Street Lighting - Electrical Usage			
23-00055	11	4th & locust traffic lite	155.74	35-434-002	Expenditure		11 1
				Traffic Lights - Electrical Usage			
			952.77				

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	952.77	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	952.77	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	39	0	83,651.23	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	39	0	83,651.23	0.00



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Totals by Year-Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND BBT	3-01	41,468.18	0.00	0.00	41,468.18
CAPITAL FUND	3-18	41,230.28	0.00	0.00	41,230.28
HIGHWAY AID FUND	3-35	952.77	0.00	0.00	952.77
Total of All Funds:		<u>83,651.23</u>	<u>0.00</u>	<u>0.00</u>	<u>83,651.23</u>

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Totals by Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND BBT	01	41,468.18	0.00	0.00	41,468.18
CAPITAL FUND	18	41,230.28	0.00	0.00	41,230.28
HIGHWAY AID FUND	35	952.77	0.00	0.00	952.77
Total of All Funds:		<u>83,651.23</u>	<u>0.00</u>	<u>0.00</u>	<u>83,651.23</u>

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
GENERAL FUND BBT	3-01	41,468.18	0.00	0.00	0.00	41,468.18
CAPITAL FUND	3-18	41,230.28	0.00	0.00	0.00	41,230.28
HIGHWAY AID FUND	3-35	952.77	0.00	0.00	0.00	952.77
Total of All Funds:		83,651.23	0.00	0.00	0.00	83,651.23

# EXECUTIVE BRIEF REGULAR MEETING

**AGENDA DATE:** 01/24/22

**DEPARTMENT:** Community Development

**TITLE:** Demolition Application for 427, 429, and 431 Cherry Street

**SUMMARY:** Consideration of Certificate of Appropriateness (COA) from the applicant Holy Trinity Catholic Church to demolish 3 wood framed, residential rowhome type structures located at 427, 429, and 431 Cherry Street with removal of backyard and side yard walkways, and metal fencing. Addition of new curbing, sidewalk, and tree planting. All three homes were constructed circa 1860 and are located within the Historic District.

**BACKGROUND AND JUSTIFICATION:** The property located at 427 Cherry Street is constructed circa 1860 and includes a Second Empire historic style architecture. This wood framed, 2 ½ story rowhouse type structure includes a mansard roof, aluminum siding and gable roof dormer. The properties located at 429 and 431 Cherry Street were both constructed circa 1860 and are a Vernacular historic style. These wood framed, residential 2 ½ story, 4 bay double houses currently include aluminum siding.

On January 11, 2023, the HARB provided a recommendation for approval and on January 17, 2023, the Columbia Borough Planning Commission provided a recommendation for approval to demolish these three residential properties including the removal of backyard and side yard walkways, and metal fencing. The proposed site plans propose the addition of new curbing and sidewalk, as well as tree planting with final approval by the Shade Tree Commission.

**MOTION:** To consider approval of the COA from Holy Trinity Catholic Church for demolition of three residential properties located at 427, 429, and 431 Cherry Street.

**ATTACHMENT(S):**

**Demolition Application - 427, 429, and 431 Cherry Street**



LEO S. LUTZ  
Mayor

EVAN M. GABEL  
Solicitor

HEATHER ZINK  
Borough Council President

MARK E. STIVERS  
Borough Manager

AGENDA DATE: January 11, 2022

TO: Historic Architecture Review Board  
RE: HARB COA for 427, 429, and 431 Cherry Street  
Permit No.23-007 / Account No.  
1106463000000,1106584100000, and  
1106695200000  
FROM: Sharon Cino, Planning & Zoning Manager  
VIA: Mark E Stivers, AICP, Borough Manager

TITLE: Consideration of a Certificate of Appropriateness (COA) to demolition three wood-framed, residential rowhome type structures located at 427, 429, and 431 Cherry Street, with removal of backyard and side yard walkways, and metal fencing. Addition of new curbing, sidewalk and tree planting.

OWNER/APPLICANT: Holy Trinity Catholic Church  
409 Cherry Street  
Columbia, PA 17512

Surveyor/Engineer: DC Gohn Associates, Inc.  
32 Mount Joy Street  
P.O Box 128, PA 17552

PROJECT DESCRIPTION: Demolition of three neighboring, wood-framed, residential row home type structures located at 427, 429, and 431 Cherry Street. Demolition of back yard and side yard concrete walkways and miscellaneous slab areas. Demolition of metal fencing. Backfill, compaction, fine grading, seeding and tree plantings. Installation of new concrete curbing and sidewalk.

PROPERTY DESCRIPTION: The property located at 427 Cherry Street is constructed circa 1860 and includes and is a Second Empire historic style architecture. This wood framed, 2 ½ story rowhouse type structure includes a mansard roof, aluminum siding and gable roof dormer. The properties located at 429 and 431 Cherry Street were both constructed circa 1860 and are a Vernacular historic style. These wood framed, residential 2 ½ story, 4 bay double houses also include aluminum siding.



§ 130-18 **Demolition of buildings.**

- A. No existing building or enclosed portion of such building within the historic district shall be demolished, razed or otherwise permanently destroyed in whole or in part unless there are no reasonable alternatives available.
- B. No building subject to Subsection A hereof shall be demolished or razed in whole or in part **unless one or more of the following standards is satisfied, in the judgment of Borough Council after considering the recommendation of the HARB:**
- (1) *The building does not contribute to the historical or architectural significance of the historic district as determined by HARB in accordance with National Register criteria;*
  - (2) *The applicant proves by credible evidence that no reasonable beneficial use of the building is possible, and that such situation is not the result of intentional neglect by the current owner;*
  - (3) *In accordance with Article VIII, § 130-28, the applicant proves by credible evidence that the denial of the demolition would result in an unreasonable economic hardship to the owner, which hardship was not self-created.*
- C. The burden of proof shall be on the applicant. The HARB or the Borough Council may require the applicant to submit written documentation and/or expert testimony regarding the applicant's claims.

**STAFF RECOMMENDATION:** The HARB provided a recommendation for demolition approval on January 11th. Staff recommends **approval** of the COA to demo three wood-framed, residential rowhome type structures located at 427, 429, and 431 Cherry Street, with removal of backyard and side yard walkways, and metal fencing. Addition of new curbing, sidewalk, and tree planting.

BOROUGH OF COLUMBIA, PA  
DEMOLITION PERMIT APPLICATION

APPENDIX A  
APPLICATION FOR CONSIDERATION OF ZONING PERMIT

ZONING PERMIT APPLICATION # \_\_\_\_\_  
DATE OF RECEIPT/FILING: \_\_\_\_\_

The undersigned hereby applies for approval under the Borough of Columbia Demolition Permit Ordinance, Chapter 105, of the demolition permit request contained herein:

1. BUILDING/STRUCTURE/VEGETATIVE SCREENING/IMPERVIOUS SURFACE TO BE DEMOLISHED:  
Wood Framed residential structures at 427, 429 and 431 Cherry St.

2. DATE WHEN DEMOLITION TO COMMENCE: To be determined.

3. TIME DEMOLITION TO OCCUR: To be determined.

4. INTENDED USE OF PROPERTY FOLLOWING DEMOLITION:

- A. VACANT LOT:
- B. SINGLE FAMILY HOME:
- C. MULTI-FAMILY HOME:
- D. MOBILE HOME:
- E. COMMERCIAL:
- F. INDUSTRIAL:
- G. INSTITUTIONAL:
- H. OTHER (PLEASE SPECIFY):

5. CUBIC FOOTAGE OF BUILDING/STRUCTURE/VEGETATIVE SCREENING/IMPERVIOUS SURFACE: 30,000 cu. FT of Building

6. NAME OF APPLICANT: Holy Trinity Catholic Church  
ADDRESS: 409 Cherry Street  
PHONE NUMBER: 717-694-2711  
FAX: \_\_\_\_\_  
E-MAIL ADDRESS: holytrinitycol409@gmail.com

7. NAME OF OWNER (IF DIFFERENT FROM APPLICANT): Same as Applicant  
ADDRESS: \_\_\_\_\_  
PHONE: \_\_\_\_\_

8. NAME OF COMPANY TO PERFORM DEMOLITION: To be determined  
ADDRESS: \_\_\_\_\_  
PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_ E-MAIL: \_\_\_\_\_  
CONTACT PERSON: \_\_\_\_\_

9. HAS A PLAN BEEN SUBMITTED PURSUANT TO THE BOROUGH OF COLUMBIA SUB-DIVISION AND LAND DEVELOPMENT ORDINANCE?  
YES:  Surveyed plot plan.  
NO (PLEASE EXPLAIN): \_\_\_\_\_

10. HAS A PLAN FOR PROPOSED USE BEEN SUBMITTED TO THE ZONING OFFICER FOR APPROVAL?  
YES:   
NO (PLEASE EXPLAIN): \_\_\_\_\_

11. HAS A PLAN BEEN SUBMITTED TO PA DEPARTMENT OF ENVIRONMENTAL PROTECTION FOR APPROVAL (COMMERCIAL BUILDINGS ONLY)?  
YES: \_\_\_\_\_  
 (PLEASE EXPLAIN): Not Applicable

The undersigned hereby represents that, to the best of his knowledge, information and belief, all information listed above is true, correct and complete.

By signing this application, the undersigned hereby agrees to abide by the Columbia Borough Demolition Ordinance, Chapter 105, and any and all other applicable local, state and federal regulations and ordinances.

DATE: 12/22/22

Daniel C. Mityal  
SIGNATURE OF LANDOWNER OR REPRESENTATIVE





BOROUGH OF COLUMBIA
BUILDING/ZONING PERMIT APPLICATION

Permit #
Cost of permit:

PRINT LEGIBLY AND COMPLETE THIS FORM IN ITS ENTIRETY

DATE: December 22, 2022
ADDRESS WHERE WORK IS TO BE DONE: 427, 429 & 431 Cherry Street, Columbia, PA
PARCEL NUMBER: 110-64630, 110-65841, 110-66952
BRIEF DESCRIPTION OF WORK: Demolition of existing wood framed residential structures plus associated site work, including fine grading, seeding and landscape work.

CONTRACTOR NAME: To be determined PHONE: To be determined
PROPERTY OWNER: Holy Trinity Catholic Church
MAILING ADDRESS: 409 Cherry Street, Columbia, PA 17512
PHONE: 717-684-2711 AFTER HOURS PHONE: 717-684-2711
EMAIL ADDRESS: holytrinitycol409@gmail.com

ATTACH DRAWING OF PROPOSED WORK
ATTACH CERTIFICATE OF LIABILITY INSURANCE W/BOROUGH NAMED AS ADDITIONAL INSURED
PA ONE CALL (800.242.1776) NOTIFICATION OF UNDERGROUND SERVICE: Yes No

Located in the Historic District? Yes No HARB Application Completed? Yes
Market value of work proposed? Estimated at \$85,000 - \$100,000

I, the undersigned, understand that any work affecting existing ordinances must be in compliance with those ordinances, that major work is subject to inspection, that new structures require a certificate of occupancy upon completion, that any misrepresentation of the proposed work is cause for withdrawal of this permit and any work done beyond the scope of this permit is cause for a civil action complaint. The minimum penalty as prescribed by the municipal planning code of PA is \$500.00

SIGNATURE OF PROPERTY OWNER: Daniel C. Mitzel DATE: 12/22/22
SIGNATURE OF ZONING OFFICER: Sharon Cino DATE:
SIGNATURE OF BUILDING/PERMIT OFFICER: DATE:

APPLICATION STATUS: APPROVED DENIED

REASON FOR DENIAL

Please note: drawings may be required for the following projects: sheds, fences, additions, porches, roof construction, decks, swimming pools, retaining walls, commercial projects. a third-party review, including inspections, may be required for some projects. The Borough of Columbia reserves the right to require additional information. First \$1,000.00 of project costs \$25.00 and each additional \$1,000.00 is \$5.00. Additional fee for 3rd party review. Permit fees doubled for work performed without permit.

# Holy Trinity Catholic Church

409 CHERRY STREET  
COLUMBIA PA 17512



## Letter of Intent

In faithful stewardship of property resources, Holy Trinity Catholic Church seeks to provide for the future of the parish by extending its presence along Cherry Street and, in the near term, providing additional open lawn space adjacent to the historic church building. As the Church's focus is upon the needs of its parishioners and not the business of rental property management, the Church proposes to demolish three (3) neighboring, wood framed, row home structures. Additionally, from an architectural scale standpoint and street frontage presence, the historic English Gothic (Elizabethan Period) church building will benefit from this initiative.

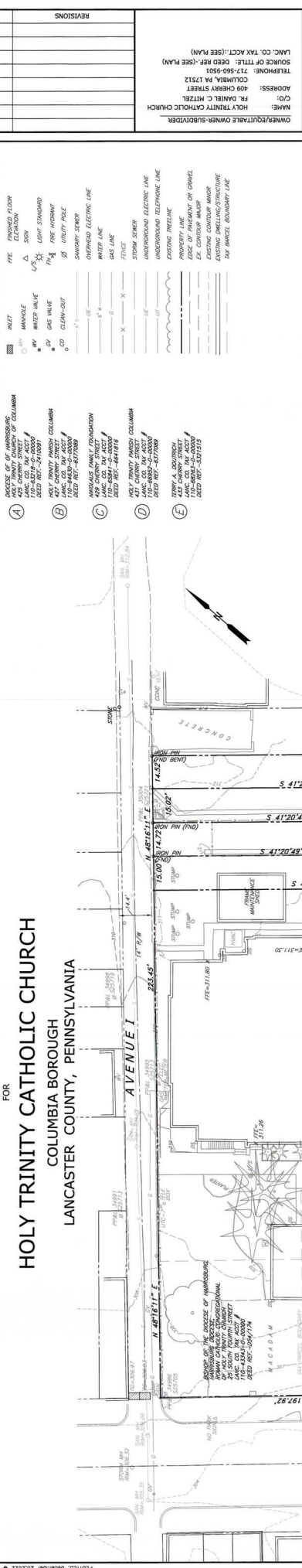
Future use of the open space resulting from this project has not been determined by Holy Trinity Catholic Church parishioners however, in order for the Church to realize the full benefit of the extended property area of limited width dimension, there is not a reasonable alternative other than the demolition of the existing structures. As the existing structures consist of typical wood framing, without masonry (other than basement walls) and are lacking in architectural style and detail it is reasonable to conclude that they do not significantly contribute to the historic district.

Two similar projects in recent years establish precedent within Columbia Borough for this application. First, the project at Saint Peter Apartments, immediately adjacent to the historic district along Union Street, involved the demolition of existing row home structures in support of a parking expansion. Second, St. John Lutheran Church, located within the historic district at Sixth and Locust Streets, also demolished structures to enable a parking expansion.

Supporting site plan information and photographs accompany this application. Representatives of Holy Trinity Catholic Church look forward to the opportunity to meet with the Columbia Borough Historic Architectural Review Board, Planning Commission and Borough Council.



PROPERTY SURVEY AND DEMOLITION PLAN FOR HOLY TRINITY CATHOLIC CHURCH COLUMBIA BOROUGH LANCASTER COUNTY, PENNSYLVANIA



**ADJOINERS**

**A** BISHOP OF HANOVERS BOROUGHS OF HOLY TRINITY CATHOLIC CHURCH  
 1400 S. CHERRY STREET  
 LANCASTER, PA 17601-3034  
 DEED REF: 8110971

**B** BISHOP OF HANOVERS BOROUGHS OF HOLY TRINITY CATHOLIC CHURCH  
 1400 S. CHERRY STREET  
 LANCASTER, PA 17601-3034  
 DEED REF: 8110971

**C** WINDALE FAMILY FOUNDATION  
 1400 S. CHERRY STREET  
 LANCASTER, PA 17601-3034  
 DEED REF: 8110971

**D** HOLY TRINITY PARISH COLUMBIA  
 411 CHERRY STREET  
 LANCASTER, PA 17601-3034  
 DEED REF: 8110971

**E** BISHOP OF HANOVERS BOROUGHS OF HOLY TRINITY CATHOLIC CHURCH  
 1400 S. CHERRY STREET  
 LANCASTER, PA 17601-3034  
 DEED REF: 8110971

**UTILITY LISTINGS**

**COMPANY: PPL ELECTRIC UTILITIES**  
 ADDRESS: 651 DEEP ROAD  
 LANCASTER, PA 17601-3034  
 CONTACT: OFFICE PERSONNEL  
 PHONE: (717) 291-3000

**COMPANY: GAZCO GAS**  
 ADDRESS: 1400 S. CHERRY STREET  
 LANCASTER, PA 17601-3034  
 CONTACT: OFFICE PERSONNEL  
 PHONE: (717) 291-3000

**COMPANY: LANCASTER AREA SEWER AUTHORITY**  
 ADDRESS: 130 CENTRAL ROAD  
 LANCASTER, PA 17601-3034  
 CONTACT: ASSESSOR  
 PHONE: (717) 291-3000

**COMPANY: COLUMBIA WATER COMPANY**  
 ADDRESS: 270 LOCUST STREET  
 LANCASTER, PA 17601-3034  
 CONTACT: OFFICE PERSONNEL  
 PHONE: (717) 291-3000

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**PLANNING NOTES:**

1. THE SURVEYOR HAS REVIEWED THE RECORD PLANS FOR THIS PROJECT AND HAS FOUND THEM TO BE IN ACCORD WITH THE REQUIREMENTS OF THE PLANNING DEPARTMENT. THE SURVEYOR HAS NOT CONDUCTED A VISUAL INSPECTION OF THE SITE AND HAS BASED HIS OPINION ON THE RECORD PLANS AND HIS OWN KNOWLEDGE OF THE AREA.

2. THE PURPOSE OF THIS SURVEY IS TO LOCATE AND RE-ESTABLISH THE BOUNDARY LINES OF THE PROPERTY DESCRIBED IN THE RECORD PLANS AND TO DETERMINE THE EXISTING UTILITIES AND STRUCTURES ON THE PROPERTY.

3. THE LAST DATE OF FIELD WORK WAS ON OCTOBER 17, 2022.

4. THE ADJOINING PROPERTY OWNERS AND RELATIVE INFORMATION HAS BEEN OBTAINED FROM THE LANCASTER COUNTY RECORDER OF DEEDS RECORD.

5. UTILITIES FOR THIS SURVEY:

6. THE FOLLOWING PLANS WERE REVIEWED TO ESTABLISH PROPERTY BOUNDARY OF THIS SURVEY:  
 FINAL PLAN FOR JENNE AMON CHERRY, 09 AND 431 CHERRY STREET  
 BY J. HENRY SHURTZ, SUBDIVISION PLAN BOOK 21-151-10

7. FINAL PLAN FOR JENNE AMON CHERRY, 09 AND 431 CHERRY STREET  
 BY J. HENRY SHURTZ, SUBDIVISION PLAN BOOK 21-151-10

8. PLAN OF COLUMBIA BOROUGH PRODUCED FROM "SOUTH PLANT (1890) (1818)"  
 BY J. HENRY SHURTZ, SUBDIVISION PLAN BOOK 21-151-10

9. BOUNDARY LINES OF COLUMBIA BOROUGH PRODUCED FROM "SOUTH PLANT (1890) (1818)"  
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**ZONING DATA**

1. DISTRICT: DC - DOWNTOWN COMMERCIAL

2. MIN. LOT WIDTH: 15' AT MAIN BLDG. SETBACK LINE

3. MIN. FRONT YARD SETBACK: 0'

4. MIN. REAR YARD SETBACK: 0'

5. MIN. SIDE YARD SETBACK: 0'

6. MAX. LOT COVERAGE: 0%

7. MAX. LOT HEIGHT: 35' (SEE ROW EXPANSION OF ZONING COMMERCIAL (2022))

8. MAX. NORMAL HEIGHT: UNLIMITED, UNLESS OTHERWISE SPECIFIED

9. MAX. SIGN HEIGHT: UNLIMITED, UNLESS OTHERWISE SPECIFIED

10. MAX. SIGN AREA: UNLIMITED, UNLESS OTHERWISE SPECIFIED

11. MAX. SIGN SPACING: UNLIMITED, UNLESS OTHERWISE SPECIFIED

12. MAX. SIGN SETBACK: UNLIMITED, UNLESS OTHERWISE SPECIFIED

13. MAX. SIGN HEIGHT: UNLIMITED, UNLESS OTHERWISE SPECIFIED

14. MAX. SIGN AREA: UNLIMITED, UNLESS OTHERWISE SPECIFIED

15. MAX. SIGN SPACING: UNLIMITED, UNLESS OTHERWISE SPECIFIED

16. MAX. SIGN SETBACK: UNLIMITED, UNLESS OTHERWISE SPECIFIED

**NOTES:**

1. THE SURVEYOR HAS REVIEWED THE RECORD PLANS FOR THIS PROJECT AND HAS FOUND THEM TO BE IN ACCORD WITH THE REQUIREMENTS OF THE PLANNING DEPARTMENT. THE SURVEYOR HAS NOT CONDUCTED A VISUAL INSPECTION OF THE SITE AND HAS BASED HIS OPINION ON THE RECORD PLANS AND HIS OWN KNOWLEDGE OF THE AREA.

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**PLAN LEGEND**

1. SHEET

2. ELEVATION

3. FINISH FLOOR

4. FINISH CEILING

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**OWNER/EQUITABLE OWNER-SUBDIVIDER**  
 NAME: HOLY TRINITY CATHOLIC CHURCH  
 C/O: FR. DANIEL C. MITZEL  
 ADDRESS: 409 KENYON STREET  
 COLUMBIA, PA 17121  
 TELEPHONE: 717-546-9591  
 LANC. CO. TAX ACT: (SEE PLAN)

**Surveyors - Engineers - Landscape Architects**  
**dc gohn ASSOCIATES, INC.**  
 22 Market Street  
 Mount Joy, PA 17552  
 Phone: (717) 653-3308  
 www.dcgohn.com

**Scale 1"=20'**  
 0 10 20  
 SCALE IN FEET

**PROJECT NO.:** 5907-01  
**DATE:** OCTOBER 24, 2022  
**BRAIN BY:** GRN  
**CHECKED BY:** TBS

**FOR**  
**HOLY TRINITY CATHOLIC CHURCH**  
 COLUMBIA BOROUGH  
 LANCASTER COUNTY, PENNSYLVANIA

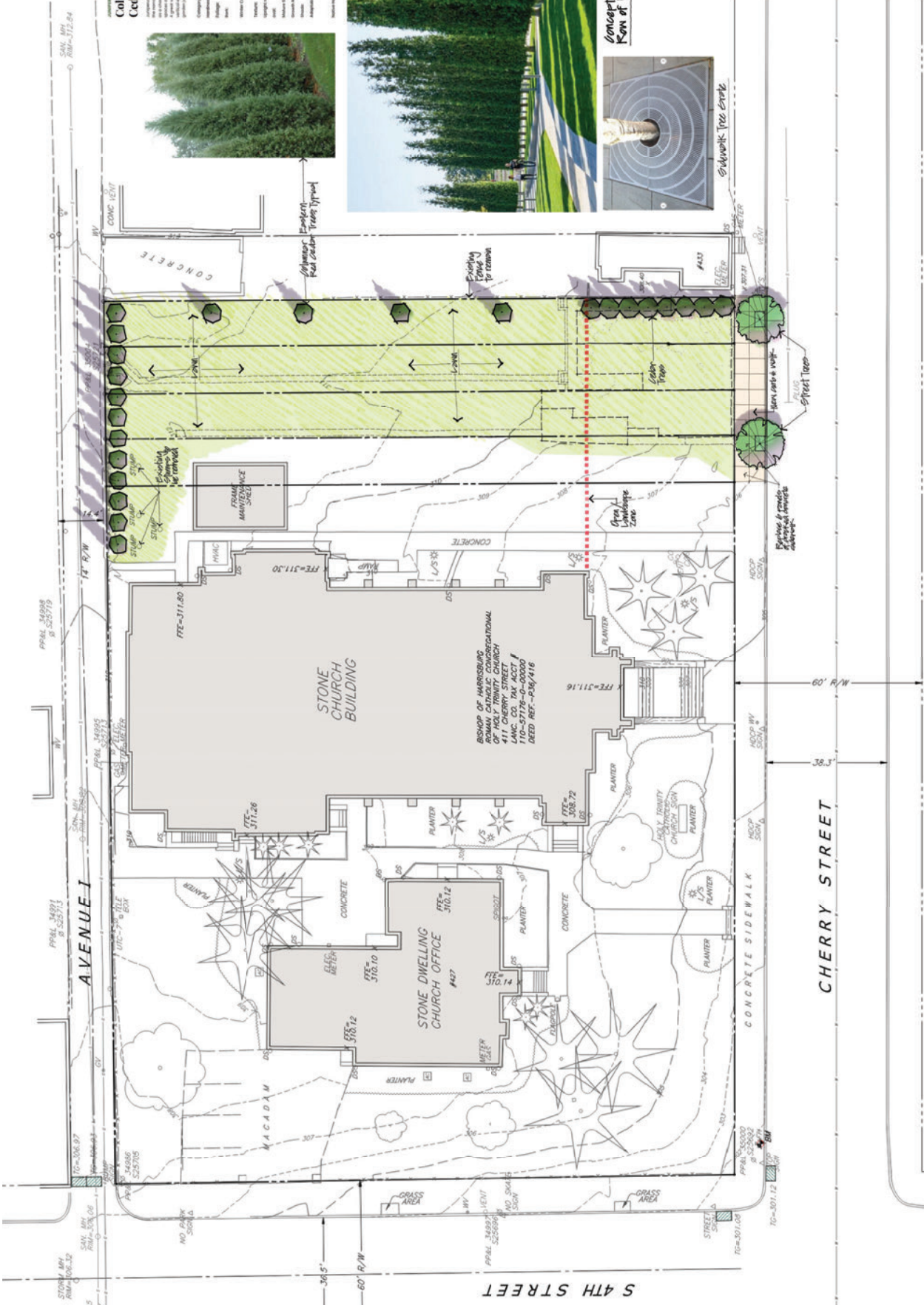
**EXISTING CONDITIONS PLAN**

**DRAWING #:** CC-3693  
**SHEET #:** 1 OF 2

**LOCATION MAP**  
 COLUMBIA BOROUGH  
 LANCASTER COUNTY, PENNSYLVANIA

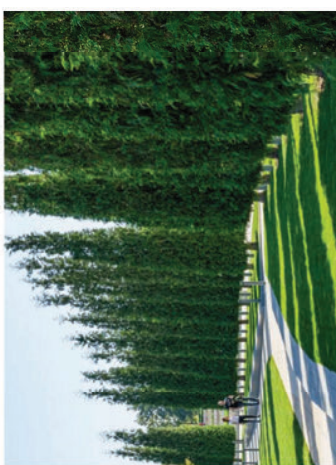
**Copyright ADC The Map People**  
 Permitted Use Number 20902178

**0 2000 4000**



**Columnar Eastern Red Cedar**

**Columnar Eastern Red Cedar**  
 This tree is highly resistant to insect damage and is one of the most durable and longest-lived trees available. It is a very hardy tree that can tolerate a wide range of soil conditions and is highly resistant to drought. It is a very fast-growing tree that can reach a height of 100 feet in 20 years. It is a very attractive tree with a dense, columnar habit and a fine texture. It is a very good choice for a row of trees along a street or driveway.



**Concept Image: Row of Eastern Red Cedar Trees**

# Holy Trinity Catholic Church Landscape Plan

at Cherry Street Properties

December 20, 2022





Photos of 427, 429 and 431 Cherry Street  
Columbia, PA



**Lancaster Area Sewer Authority**  
**130 Centerville Rd**  
**Lancaster PA 17603**

Tel. 717-299-4843  
Fax 717-299-9658  
[www.lasa.org](http://www.lasa.org)

---

October 6, 2022

Holy Trinity Church  
409 Cherry Street  
Columbia, Pa. 17512

Reference: Demolition Notice  
427, 429 and 431 Cherry Street

To Whom It May Concern

Please accept this letter from the Lancaster Area Sewer Authority, as acknowledgement that Holy Trinity Church plans to demolish structures at the above referenced addresses.

Prior to demolition, please contact LASA to have the sewer laterals marked so that they can be capped off by your contractor. Please also notify LASA whether there are plans to rebuild or to remove from billing altogether.

If there is anything else I can do for you, please let me know.

Sincerely

A handwritten signature in cursive script that reads 'John Vilga'.

John Vilga  
Collection System Director  
717-344-5819  
[jvilga@lasa.org](mailto:jvilga@lasa.org)

**From:** MARY BARNINGER <marybarninger@embarqmail.com>  
**Sent:** Wednesday, September 14, 2022 3:16 PM  
**To:** Nikolaus, Paul  
**Cc:** Matt Samley; paulresch  
**Subject:** Fwd: Demolition 427,429,431 Cherry

Hi Paul N -- please see the acknowledgement from Columbia Water Company and make special note to Nancy's inquiry about water service to 429 Cherry. Thanks.....Mary

---

**From:** "Nancy Jackson" <[njackson@columbiawater.net](mailto:njackson@columbiawater.net)>  
**To:** "holytrinitycol409" <[holytrinitycol409@gmail.com](mailto:holytrinitycol409@gmail.com)>  
**Cc:** "marybarninger" <[marybarninger@embarqmail.com](mailto:marybarninger@embarqmail.com)>  
**Sent:** Wednesday, September 14, 2022 10:48:07 AM  
**Subject:** Demolition 427,429,431 Cherry

Hi Mary,

The Columbia Water Company is in receipt of your letter dated August 31, 2022 in regards to the Demolition of three properties on Cherry Street.

When should water service be turned off for the property at 429 Cherry Street? We show this as an active account. Also, someone will need to give us access to 427 and 429 Cherry St to remove the water meters. The water meter at 431 Cherry St was removed in 2021.

Since the properties will be raised and no new structures put in place that require water service, the Contractor will need to cap the water service line in the street, at the water main. This process is to prevent the water service line from causing damage to the water main in the street.

If you or the contractor have any questions regarding the information above, please contact me.

Thank you,

Nancy Jackson  
Office Manager  
(717) 684-2188  
(717) 684-4566 (fax)

Columbia Water Company  
220 Locust Street  
P.O. Box 350  
Columbia, PA 17512





UGI Utilities, Inc.  
PO Box 13009  
Reading, PA 19612-3009  
(800) 276-2722

September 19, 2022

HOLY TRINITY CHURCH  
MARY BARNINGER  
409 CHERRY ST  
COLUMBIA PA 17512-1526

Regarding: Account 411011966800  
Service Address: 429 CHERRY ST  
COLUMBIA PA 17512-1526

Dear Customer,

UGI has received your request regarding the proposed demolition of the above property. **As required by law, you must not proceed with demolition until you receive confirmation from UGI that our facilities at this location have been properly reviewed and any actions that are determined to be necessary are completed.**

In addition, the law requires that you provide Notification to PA 811 / Pennsylvania One Call 3 business days in advance of beginning the actual demolition work. This can be accomplished by calling 811 or 1-800-242-1776. This PA One Call notification to begin demolition should be placed AFTER you have received confirmation from UGI that our facilities will not be involved in the demolition work that you have described in your request.

Should you have any questions, or require additional information, please do not hesitate to contact UGI at (800) 276-2722.

Sincerely,

UGI Customer Care Team

**From:** MARY BARNINGER <marybarninger@embarqmail.com>  
**Sent:** Thursday, October 13, 2022 2:47 PM  
**To:** Nikolaus, Paul  
**Subject:** Fwd: Holy Trinity Church, Columbia -Demolition Notice

Hello Paul -- PPL response! Please add to the repository. thanks!

---

**From:** "Gallo" <[RAGallo@pplweb.com](mailto:RAGallo@pplweb.com)>  
**To:** "marybarninger" <[marybarninger@embarqmail.com](mailto:marybarninger@embarqmail.com)>  
**Cc:** "wsechrist" <[WSechrist@pplweb.com](mailto:WSechrist@pplweb.com)>, "holytrinitycol409" <[holytrinitycol409@gmail.com](mailto:holytrinitycol409@gmail.com)>  
**Sent:** Thursday, October 13, 2022 1:17:01 PM  
**Subject:** RE: Holy Trinity Church, Columbia -Demolition Notice

Hi Mary,

I have received your letter advising of the demolishing of 427, 429 and 431 Cherry St in Columbia. Be advised, if you need any work from PPL at these properties, please call 800-342-5775 and obtain a work order.

Best regards,

**Robert A. Gallo, Jr., P.E.** | [Regional Design Supervisor](#)  
Lancaster Region | phone: (717) 721-4903 | [ragallo@pplweb.com](mailto:ragallo@pplweb.com)



PPL  
651 Delp Rd  
Lancaster, PA 17601-3034

***"Please contact our Scheduler at least 6 to 8 weeks prior to your anticipated in-service date AFTER engineering is completed and payment is received by PPL (if applicable)".***

Confidential

---

**From:** Gallo Jr, Robert Allen  
**Sent:** Thursday, October 6, 2022 5:27 PM  
**To:** [marybarninger@embarqmail.com](mailto:marybarninger@embarqmail.com)  
**Cc:** Sechrist, Wesley <[WSechrist@pplweb.com](mailto:WSechrist@pplweb.com)>  
**Subject:** FW: Holy Trinity Church, Columbia -Demolition Notice

Hi Mary, what's the intent of this letter? What's implied by acknowledging this letter as you're requesting?

Best regards,

**Robert A. Gallo, Jr., P.E.** | [Regional Design Supervisor](#)  
Lancaster Region | phone: (717) 721-4903 | [ragallo@pplweb.com](mailto:ragallo@pplweb.com)

**ASBESTOS INSPECTION REPORT**

**RECEIVED**

**FOR**

DEC 22 2022

Holy Trinity Catholic Church  
409 Cherry Street  
Columbia, PA 17512

**LOCATION**

427, 429, 431 Cherry Street  
Columbia, PA 17512

**DATE OF REPORT**

October 7, 2022

**SUBMITTED BY:**

First Capital Insulation, Inc.  
300 Hudson Street  
York, PA 17403  
717-843-1753

## Analytical Results

<b>Table 1: Asbestos Containing Materials</b>			
<b>Lab Sample ID</b>	<b>Analytical Result</b>	<b>Material / Location</b>	<b>NESHAP Category</b>
22-10-00080-022B though 024C	15% CH & 2% CH	Sheet Goods and Mastic / 429 Cherry Street, Bathroom, Under 12"x 12" Peel and Stick Floor Tiles	<b>Cat. I Non-Friable</b>
PACM	NA	9"x 9" Floor Tiles and Mastic / 429 Cherry Street, Second Floor Bedroom and Closet	<b>Cat. I Non-Friable</b>

### Table Notes:

**CH – Chrysotile (type of asbestos)**

**PACM – Presumed Asbestos Containing Material**

**NA – Not Applicable**

### Summary and Recommendations

According to the United States Environmental Protection Agency's (EPA's) National Emission Standards for Hazardous Air Pollutants (NESHAPS) Asbestos Regulation 40 CFR 61, subpart M, all friable asbestos materials and category I non-friable materials, which are anticipated to become friable, must be removed prior to demolition or renovations which will impact them. A Pennsylvania licensed asbestos abatement contractor and workers must perform this work.

**First Capital Insulation recommends that the asbestos containing materials identified in Table 1 of this report be abated by a Pennsylvania licensed abatement contractor and workers prior to any demolition or renovation activities that may disturb them or render them friable.**

First Capital Insulation, Inc. recommends that any asbestos abatement activity be performed in accordance with all applicable EPA, Occupational Safety and Health Administration (OSHA), Pennsylvania Department of Environmental Protection (PA DEP), Pennsylvania Department of Labor and Industry (PA DOLI) regulatory requirements. The following are recommended:

- Written notification to PA DEP, PA DOLI, and EPA of demolition/renovation ten (10) working days prior to asbestos related activities, as required by the National Emission Standard for Hazardous Airborne Pollutants (NESHAPS) of the Clean Air Act.
- Selection of a PA DOLI licensed asbestos abatement contractor for asbestos related activities.



Environmental Hazards Services, L.L.C.  
 7469 Whitepine Rd  
 Richmond, VA 23237  
 Telephone: 800.347.4010

## Asbestos Bulk Analysis Report

Report Number: 22-10-00080

Client: First Capital Insulation Inc.  
 300 Hudson Street  
 York, PA 17403

Received Date: 10/03/2022  
 Analyzed Date: 10/06/2022  
 Reported Date: 10/06/2022

Project/Test Address: 427, 429, 431, Cherry St

Client Number:  
 39-3417

# Laboratory Results

Fax Number:  
 717-854-6622

Lab Sample Number	Client Sample Number	Layer Type	Lab Gross Description	Asbestos	Other Materials
22-10-00080-001	1A		White/Gray Granular; Inhomogeneous	NAD	2% Hair 98% Non-Fibrous
22-10-00080-002	1B		White/Gray Aggregate; White Chalky; Inhomogeneous	NAD	2% Hair 98% Non-Fibrous
22-10-00080-003	1C		White/Gray Granular; White Chalky; Inhomogeneous	NAD	2% Hair 98% Non-Fibrous
22-10-00080-004A	2A	Linoleum	Tan Vinyl; White Fibrous; Inhomogeneous	NAD	25% Cellulose 5% Fibrous Glass 70% Non-Fibrous
22-10-00080-004B	2A	Mastic	White Adhesive; Homogeneous	NAD	3% Cellulose 97% Non-Fibrous

## Environmental Hazards Services, L.L.C

**Client Number:** 39-3417

**Report Number:** 22-10-00080

**Project/Test Address:** 427, 429, 431, Cherry St

Lab Sample Number	Client Sample Number	Layer Type	Lab Gross Description	Asbestos	Other Materials
22-10-00080-010	4A		White Chalky; Homogeneous	NAD	3% Cellulose 97% Non-Fibrous
22-10-00080-011	4B		White Chalky; Homogeneous	NAD	4% Cellulose 96% Non-Fibrous
22-10-00080-012	4C		White Chalky; Homogeneous	NAD	3% Cellulose 97% Non-Fibrous
22-10-00080-013	5A		Black Tar-Like; Gray Aggregate; Inhomogeneous	NAD	25% Cellulose 10% Synthetic 65% Non-Fibrous
22-10-00080-014	5B		Black Tar-Like; Gray Aggregate; Inhomogeneous	NAD	25% Cellulose 10% Synthetic 65% Non-Fibrous
22-10-00080-015	5C		Black Tar-Like Fibrous; Homogeneous	NAD	35% Cellulose 10% Synthetic 55% Non-Fibrous
22-10-00080-016	6A		Black Tar-Like; Green Aggregate; Inhomogeneous	NAD	25% Cellulose 75% Non-Fibrous

## Environmental Hazards Services, L.L.C

Client Number: 39-3417  
 Project/Test Address: 427, 429, 431, Cherry St

Report Number: 22-10-00080

Lab Sample Number	Client Sample Number	Layer Type	Lab Gross Description	Asbestos	Other Materials
22-10-00080-023	8B		Gold Vinyl; White Fibrous; Inhomogeneous	15% Chrysotile	5% Cellulose 80% Non-Fibrous
<b>Total Asbestos: 15%</b>					
Chrysotile present in fibrous backing					
22-10-00080-024A	8C	Other *	Yellow Adhesive; Homogeneous	NAD	100% Non-Fibrous
*Top Mastic					
22-10-00080-024B	8C	Linoleum	Gold Vinyl; White Fibrous; Inhomogeneous	15% Chrysotile	5% Cellulose 80% Non-Fibrous
<b>Total Asbestos: 15%</b>					
Chrysotile present in fibrous backing					
22-10-00080-024C	8C	Other *	Gray Brittle Adhesive; Homogeneous	2% Chrysotile	98% Non-Fibrous
<b>Total Asbestos: 2%</b>					
*Bottom Mastic. Possible contamination from fibrous backing					
22-10-00080-025	9A		Tan Granular; Green Paint-Like; Inhomogeneous	NAD	100% Non-Fibrous
22-10-00080-026A	10A	Other *	Tan Fibrous; Homogeneous	NAD	85% Cellulose 5% Fibrous Glass 10% Non-Fibrous
*Fibrous Material					
22-10-00080-026B	10A	Mastic	Yellow Adhesive; Homogeneous	NAD	5% Cellulose 95% Non-Fibrous
22-10-00080-027	10B		Tan Vinyl; Tan Fibrous; Inhomogeneous	NAD	10% Cellulose 5% Fibrous Glass 85% Non-Fibrous

## Environmental Hazards Services, L.L.C

**Client Number:** 39-3417  
**Project/Test Address:** 427, 429, 431, Cherry St

**Report Number:** 22-10-00080

Lab Sample Number	Client Sample Number	Layer Type	Lab Gross Description	Asbestos	Other Materials
22-10-00080-035	13A		White Chalky; Gray Paint-Like; Inhomogeneous	NAD	100% Non-Fibrous
22-10-00080-036	13B		White Chalky; Gray Paint-Like; Inhomogeneous	NAD	100% Non-Fibrous
22-10-00080-037	13C		White Chalky; Gray Paint-Like; Inhomogeneous	NAD	100% Non-Fibrous
22-10-00080-038	14A		Gray Vinyl; Gray Fibrous; Inhomogeneous	NAD	10% Cellulose 15% Synthetic 75% Non-Fibrous
22-10-00080-039	14B		Gray Vinyl; Gray Fibrous; Inhomogeneous	NAD	10% Cellulose 15% Synthetic 75% Non-Fibrous
22-10-00080-040	14C		Gray Vinyl; Gray Fibrous; Inhomogeneous	NAD	5% Cellulose 15% Synthetic 80% Non-Fibrous
22-10-00080-041A	15A	Shingle	Black Tar-Like; Black/Gray Aggregate; Inhomogeneous	NAD	25% Cellulose 10% Synthetic 65% Non-Fibrous
22-10-00080-041B	15A	Felt	Black Tar-Like Fibrous; Homogeneous	NAD	85% Cellulose 5% Synthetic 10% Non-Fibrous



# Environmental Hazards Services, L.L.C

**Client Number:** 39-3417  
**Project/Test Address:** 427, 429, 431, Cherry St

**Report Number:** 22-10-00080

Lab Sample Number	Client Sample Number	Layer Type	Lab Gross Description	Asbestos	Other Materials
-------------------	----------------------	------------	-----------------------	----------	-----------------

**QC Sample:** 56-M12012-2  
**QC Blank:** SRM 1866 Fiberglass  
**Reporting Limit:** 1% Asbestos  
**Method:** EPA Method 600/R-93/116, EPA Method 600/M4-82-020  
**Analyst:** Kathy Fletcher

Reviewed By Authorized Signatory:



*Tasha Eaddy*  
 QA/QC Clerk

These results are based on a comparative visual estimate. The condition of the samples analyzed was acceptable upon receipt per laboratory protocol unless otherwise noted on this report. Each distinct component in an inhomogeneous sample was analyzed separately and reported as a composite. Results represent the analysis of samples submitted by the client. Sample location, description, area, volume, etc., was provided by the client. This report cannot be used by the client to claim product endorsement by NVLAP or any agency of the U.S. Government. This report shall not be reproduced except in full, without the written consent of the Environmental Hazards Service, L.L.C. California Certification #2319 NY ELAP #11714 NVLAP #101882-0 VELAP 460172. All information concerning sampling location, date, and time can be found on Chain-of-Custody. Environmental Hazards Services, L.L.C. does not perform any sample collection.

Environmental Hazards Services, L.L.C. recommends reanalysis by point count (for more accurate quantification) or Transmission Electron Microscopy (TEM), (for enhanced detection capabilities) for materials regulated by EPA NESHAP (National Emission Standards for Hazardous Air Pollutants) and found to contain less than ten percent (<10%) asbestos by polarized light microscopy (PLM). Both services are available for an additional fee.

400 Point Count Analysis, where noted, performed per EPA Method 600/R-93/116 with a Reporting Limit of 0.25%.

\* All California samples analyzed by Polarized Light Microscopy, EPA Method 600/M4-82-020, Dec. 1982.

**LEGEND:** NAD = no asbestos detected

# ENVIRONMENTAL HAZARDS SERVICES, LLC

## Asbestos Chain of Custody Form

LAB NUMBER	Client Sample ID	Homogeneous Area	Positive Stop	Collection Date & Time	BULK			AIR			COMMENTS		
					PLM	Point Count: 400	Point Count: 1000	TEM: Bulk	PCM	TEM: AHERA		NIOSH: 7402	Time In Total Minutes
16	6A			9/25/22	X								
17	6B												429 Shingles
18	6C												↓
19	7A												↓
20	7B												Plaster
21	7C												↓
22	8A												↓
23	8B												Shut Goods
24	8C												↓
25	9												↓
26	10A												↓ Glazing
27	10B												437 Shut Goods
28	10C												↓
29	11A												↓
30	11B												Ceiling Tiles
31	11C											↓	
32	12A											↓	
33	12B											Plaster	
34	12C											↓	
35	13A											↓	
36	13B											Joint Compound	
37	13C											↓	
38	14A											↓	
39	14B											Shut Goods	
40	14C											↓	
41	15A											↓	
42	15B											Roofing	
43	15C											↓	
44												↓	
45												↓	

Received By: A. Walker  
 Signature: A. Walker  
 Date: 10/03/22 Time: 10:56  AM  PM

EHS Order #: 0080

# Certificate of Coverage

Date: 8/17/2022

**Certificate Holder**  
 The Roman Catholic Diocese of Harrisburg  
 4800 Union Deposit Road  
 Harrisburg, PA 17111-3710

**This Certificate is issued as a matter of information only and confers no rights upon the holder of this certificate. This certificate does not amend, extend or alter the coverage afforded below.**

**Company Affording Coverage**  
 THE CATHOLIC MUTUAL RELIEF  
 SOCIETY OF AMERICA  
 10843 OLD MILL RD  
 OMAHA, NE 68154

**Covered Location**  
 Holy Trinity Catholic Church  
 409 Cherry Street  
 Columbia, PA 17512

**Coverages**

**This is to certify that the coverages listed below have been issued to the certificate holder named above for the certificate indicated, notwithstanding any requirement, term or condition of any contract or other document with respect to which this certificate may be issued or may pertain, the coverage afforded described herein is subject to all the terms, exclusions and conditions of such coverage. Limits shown may have been reduced by paid claims.**

Type of Coverage	Certificate Number	Coverage Effective Date	Coverage Expiration Date	Limits	
Property				Real & Personal Property	
<b>D. General Liability</b>  <input checked="" type="checkbox"/> Occurrence <input type="checkbox"/> Claims Made	9095	7/25/2022	7/25/2023	Each Occurrence	500,000
				General Aggregate	
				Products-Comp/OP Agg	
				Personal & Adv Injury	
				Fire Damage (Any one fire)	
				Med Exp (Any one person)	
Excess Liability	9095	7/25/2022	7/25/2023	Each Occurrence	1,000,000
				Annual Aggregate	
Other				Each Occurrence	
				Claims Made	
				Annual Aggregate	
				Limit/Coverage	

**Description of Operations/Locations/Vehicles/Special Items (the following language supersedes any other language in this endorsement or the Certificate in conflict with this language)**

Coverage is verified for Holy Trinity Catholic Church for meetings at the Borough Council from 8/18/2022 - 3/31/2023.

The National Catholic Risk Retention Group also participates in this coverage through Policy No. 10209-16.

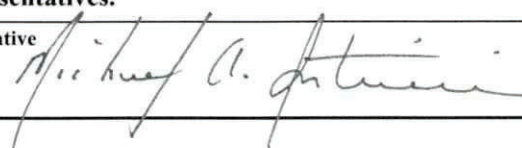
**Holder of Certificate**

**Cancellation**

Columbia Borough  
 308 Locust Street  
 Columbia, PA

**Should any of the above described coverages be cancelled before the expiration date thereof, the issuing company will endeavor to mail 30 days written notice to the holder of certificate named to the left, but failure to mail such notice shall impose no obligation or liability of any kind upon the company, its agents or representatives.**

Authorized Representative



0029003696

**BOROUGH OF COLUMBIA, LANCASTER COUNTY, PENNSYLVANIA**

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**RESOLUTION NO. 2023-07**

---

**A RESOLUTION OF BOROUGH COUNCIL APPOINTING NORA MOTTER STARK TO THE SHADE TREE COMMISSION**

---

**WHEREAS**, The Shade Tree Commission of the Borough of Columbia created pursuant to the provisions of the Act of February 1, 1966; and

**WHEREAS**, in accordance with Chapter 202 of the Code of Ordinances of the Borough of Columbia, the Commission shall consist of five residents of the Borough, who shall be appointed by the Council for a terms of five years. Vacancies shall be filled by appointments by the Council for any unexpired terms or upon completion of a term; and

**WHEREAS**, John Gamby resigned his position; and

**WHEREAS**, Nora Motter Stark has agreed to accept this position should she be so appointed by this council to fill the vacancy of John Gamby; and

**WHEREAS**, appointment must be made via a resolution.

**NOW, THEREFORE, BE IT RESOLVED**, by the Borough Council of the Borough of Columbia, Lancaster County, PA as follows:

Columbia Borough hereby appoints Nora Motter Stark, a resident of Columbia Borough, to the Columbia Borough Shade Tree Commission to fulfill the remainder of Jack Gamby's term that expires on December 31, 2025.

**RESOLVED AND ADOPTED** this 24<sup>th</sup> day of January 2023 by the Borough Council of the Borough of Columbia.

**ATTEST:**

**Columbia Borough Council**

---

Mark E. Stivers  
Borough Manager and Secretary/Treasurer

---

Heather Zink  
Borough Council President



# Borough of Columbia Volunteer Application

January 2, 2023

Date of Application

Columbia residents are invited to volunteer on one of the borough's many boards, committees, and commissions. It's a great way to meet people AND help the community at the same time!

Columbia Borough would not be the unique, creative, and historic town it is without our volunteer board and commission members.

PLEASE PRINT OR WRITE LEGIBLY

Name: Nora Motter Stark

Street Address: [REDACTED]

Mailing Address (if different): [REDACTED] Years at this Address: 25

City: Columbia State: PA Zip: 17512

Phone (daytime) [REDACTED] Email: [REDACTED]

Place of Employment: Stark Environmental/Bank Museum Occupation: Office Manager & Tour Guide

What Board, Committee, or Commission are you interested in serving on? (Check all that apply):

<input type="checkbox"/> Civil Service Commission	<input type="checkbox"/> Planning Commission
<input type="checkbox"/> Columbia Land Bank Advisory Committee	<input type="checkbox"/> Police Pension Board
<input type="checkbox"/> Columbia River Park Advisory Committee	<input checked="" type="checkbox"/> Shade Tree Commission
<input type="checkbox"/> Historic Architecture Review Board (HARB)	<input type="checkbox"/> Zoning Hearing Board
<input type="checkbox"/> Parks and Recreation Advisory Board	<input type="checkbox"/> Vacancy Board
<input type="checkbox"/> Other:	

In your opinion, what is the role of the board, committee or commission for which you are applying?

It provides oversight and care of all street trees in the public right-of-way in town.

What are your interests and passions?

I have dedicated my life to protecting local natural and historical resources.

Have you served in any other volunteer roles in the community? (e.g. youth organizations, church, etc.) Please list.

I served on Columbia Borough Council in 2000 to 2003.

What skills, abilities, or other characteristics do you have that will help the Board successfully achieve its purpose?

I have good communication and social skills, highly organized, work well with others.

Have you served previously on any other Columbia Borough Board, Authority, Committee, or Commission in any other capacity? If yes, please list the position and date(s) of service.

Yes, as mentioned above, served on Borough Council 2000 to 2003.

Do you have any water/sewer bills, property taxes, codes violations, or fines which are delinquent for 6 months or longer? If yes, please list and provide explanation.

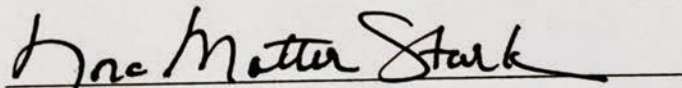
No.

Have you ever been convicted of a felony?

No.

I verify that the statements made in this application are true and correct. I understand that any false statements herein are made subject to penalties of 18 PA.C.S. 4904, relating to unsworn falsification of authorities. I consent to and authorize, without reservation, the Borough of Columbia to obtain information relating to my law enforcement record, convictions for other than Summary Offenses, my tax payment record (including all applicable taxes payable to Columbia Borough). Convictions or tax delinquencies will not automatically disqualify the applicant. I authorize each applicable agency to which this form is presented to release any results, upon request of the Borough of Columbia, as described above. Copies of this consent that show my signature are as valid as the original signed by me. This consent is valid until the termination of my application process or my affiliation with the Columbia Borough, whichever is later.

I hereby irrevocably release and discharge each agency to which this form is presented and such agency's representatives and agents from any and all liability of any nature whatsoever in any way arising from or relating to disclosure of information of any nature about me and I further agree to indemnify and hold harmless each such agency from any and all loss, cost, damage, expense, or liability of any nature (including, but not limited to, attorney fees and criminal penalties) incurred by such agency or its representatives and agents in association with, or as a result of disclosure of information about, me. I further agree each agency to which this form is presented and such agency's representatives and agents are third-party beneficiaries with direct standing to enforce the release and indemnification provisions set forth herein.

  
Signature of applicant:

01/02/2023

Date:

**BOROUGH OF COLUMBIA, LANCASTER COUNTY, PENNSYLVANIA**

---

**RESOLUTION NO. 2023-08**

---

**A RESOLUTION OF BOROUGH COUNCIL REAPPOINTING JULIE LEHMER TO THE SHADE TREE COMMISSION**

---

**WHEREAS**, The Shade Tree Commission of the Borough of Columbia created pursuant to the provisions of the Act of February 1, 1966; and

**WHEREAS**, in accordance with Chapter 202 of the Code of Ordinances of the Borough of Columbia, the Commission shall consist of five residents of the Borough, who shall be appointed by the Council for a terms of five years. Vacancies shall be filled by appointments by the Council for any unexpired terms or upon completion of a term; and

**WHEREAS**, appointment must be made via a resolution.

**NOW, THEREFORE, BE IT RESOLVED** that the Borough Council of the Borough of Columbia, Lancaster County, PA hereby reappoints Julie Lehmer, a resident of Columbia Borough, to the Columbia Borough Shade Tree Commission for a term of 5 years. As such, the term shall expire on December 31, 2027.

**RESOLVED AND ADOPTED** this 24<sup>th</sup> day of January 2023 by the Borough Council of the Borough of Columbia.

**ATTEST:**

**Columbia Borough Council**

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Mark E. Stivers  
Borough Manager and Secretary/Treasurer

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Heather Zink  
Borough Council President

COLUMBIA BOROUGH SHADE TREE COMMISSION  
308 Locust St, Columbia, PA 17512

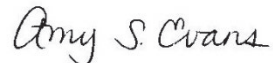
TO: Columbia Borough Council  
FROM: Columbia Borough Shade Tree Commission  
DATE: December 1, 2022  
RE: Commission Membership

This memorandum is to inform Borough Council that Mr. Jack Gamby has resigned from the Commission effective December 31, 2022,, and to request that Ms. Julie Lehmer be reappointed a new term. Letters from Mr. Gamby and Ms. Lehmer are attached.

With Mr. Gamby's resignation, the Commission will have a vacant. While we are actively looking for a borough resident to fill this seat, promotion through the Boro's website and social media channels is appreciated.

We thank you for your attention to this matter.

Sincerely,



Amy Evans  
Chairman



.com



# Julie A. Lehmer

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November 16<sup>th</sup>, 2022

Columbia Borough Council  
308 Locust Street  
Columbia, PA

Dear Columbia Borough Council,

I am writing to request consideration for reappointment to serve another term on the Shade Tree Commission.

My qualifications include a B.S. in Urban Forestry from The Pennsylvania State University, during which I assisted the PSU Cooperative Extension with various projects, including tree commission/tree plan establishment, creating tree inventories/assessments for several small towns, and community outreach and education. Currently, I am volunteering with the Columbia Park Rangers, and have both personal interest and professional experience in landscaping and gardening.

In terms of monthly meetings, my current work schedule is flexible and can accommodate the Shade Tree Commission schedule. Please feel free to contact me with any questions @ 717.342.1851.

Sincerely,



Julie A. Lehmer

**BOROUGH OF COLUMBIA, LANCASTER COUNTY, PENNSYLVANIA**

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**RESOLUTION NO. 2023-09**

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**A RESOLUTION OF BOROUGH COUNCIL APPOINTING EMILY BROICH TO THE SHADE TREE COMMISSION**

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**WHEREAS**, The Shade Tree Commission of the Borough of Columbia created pursuant to the provisions of the Act of February 1, 1966; and

**WHEREAS**, in accordance with Chapter 202 of the Code of Ordinances of the Borough of Columbia, the Commission shall consist of five residents of the Borough, who shall be appointed by the Council for a terms of five years. Vacancies shall be filled by appointments by the Council for any unexpired terms or upon completion of a term; and

**WHEREAS**, appointment must be made via a resolution.

**NOW, THEREFORE, BE IT RESOLVED** that the Borough Council of the Borough of Columbia, Lancaster County, PA hereby reappoints Julie Lehmer, a resident of Columbia Borough, to the Columbia Borough Shade Tree Commission for a term of 5 years. As such, the term shall expire on December 31, 2027.

**RESOLVED AND ADOPTED** this 24<sup>th</sup> day of January 2023 by the Borough Council of the Borough of Columbia.

**ATTEST:**

**Columbia Borough Council**

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Mark E. Stivers  
Borough Manager and Secretary/Treasurer

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Heather Zink  
Borough Council President

JAN 09 2023



Borough of Columbia  
**Volunteer Application**

1/7/2022

Date of Application

Columbia residents are invited to volunteer on one of the borough's many boards, committees, and commissions. It's a great way to meet people AND help the community at the same time!

Columbia Borough would not be the unique, creative, and historic town it is without our volunteer board and commission members.

PLEASE PRINT OR WRITE LEGIBLY

Name: Emily Broich

Street Address: [REDACTED]

Mailing Address (if different): \_\_\_\_\_ Years at this Address: 2

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone (daytime): [REDACTED] Email: [REDACTED]

Place of Employment: Alliance for the Chesapeake Bay Occupation: Green Infrastructure Projects Coordinator

What Board, Committee, or Commission are you interested in serving on? (Check all that apply):

<input type="checkbox"/> Civil Service Commission	<input type="checkbox"/> Planning Commission
<input type="checkbox"/> Columbia Land Bank Advisory Committee	<input type="checkbox"/> Police Pension Board
<input type="checkbox"/> Columbia River Park Advisory Committee	<input checked="" type="checkbox"/> Shade Tree Commission
<input type="checkbox"/> Historic Architecture Review Board (HARB)	<input type="checkbox"/> Zoning Hearing Board
<input type="checkbox"/> Parks and Recreation Advisory Board	<input type="checkbox"/> Vacancy Board
<input type="checkbox"/> Other:	

In your opinion, what is the role of the board, committee or commission for which you are applying?

To make & enforce regulations that allow for the care & maintenance of shade trees in the Borough.

What are your interests and passions?

Waterway Conservation, Habitat & Landscape Restoration, Litter prevention & clean-up, community-building & resiliency.

Have you served in any other volunteer roles in the community? (e.g. youth organizations, church, etc.) Please list.

Current 1st Vice President of Lancaster County Bird Club.

What skills, abilities, or other characteristics do you have that will help the Board successfully achieve its purpose?

Background in Environmental science, previous work experience at Lancaster County Conservation District (Erosion control). Community-minded, and

I fully appreciate the challenge of caring for trees as a public resource benefitting water + air quality in the built environment. Completed PHS/Penn State

Have you served previously on any other Columbia Borough Board, Authority, Committee, or Commission in any other capacity? If yes, please list the position and date(s) of service.

Treevitalize Tree Tenders training in 2022 (7 instructional hours).

No.

Do you have any water/sewer bills, property taxes, codes violations, or fines which are delinquent for 6 months or longer? If yes, please list and provide explanation.

No.

Have you ever been convicted of a felony?

No.

I verify that the statements made in this application are true and correct. I understand that any false statements herein are made subject to penalties of 18 PA.C.S. 4904, relating to unsworn falsification of authorities. I consent to and authorize, without reservation, the Borough of Columbia to obtain information relating to my law enforcement record, convictions for other than Summary Offenses, my tax payment record (including all applicable taxes payable to Columbia Borough). Convictions or tax delinquencies will not automatically disqualify the applicant. I authorize each applicable agency to which this form is presented to release any results, upon request of the Borough of Columbia, as described above. Copies of this consent that show my signature are as valid as the original signed by me. This consent is valid until the termination of my application process or my affiliation with the Columbia Borough, whichever is later.

I hereby irrevocably release and discharge each agency to which this form is presented and such agency's representatives and agents from any and all liability of any nature whatsoever in any way arising from or relating to disclosure of information of any nature about me and I further agree to indemnify and hold harmless each such agency from any and all loss, cost, damage, expense, or liability of any nature (including, but not limited to, attorney fees and criminal penalties) incurred by such agency or its representatives and agents in association with, or as a result of disclosure of information about, me. I further agree each agency to which this form is presented and such agency's representatives and agents are third-party beneficiaries with direct standing to enforce the release and indemnification provisions set forth herein.

Emily Boich  
Signature of applicant:

1/7/2021  
Date:

**BOROUGH OF COLUMBIA, LANCASTER COUNTY, PENNSYLVANIA**

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**RESOLUTION NO. 2023 - 10**

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**A RESOLUTION OF BOROUGH COUNCIL OF THE BOROUGH OF COLUMBIA, LANCASTER, PENNSYLVANIA AUTHORIZING THE SALE BY AUCTION OF USED BOROUGH VEHICLES.**

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**WHEREAS,** Columbia Borough has a surplus of used vehicles that have recently been replaced through the lease program with Enterprise Fleet Management; and

**WHEREAS,** Borough Council has estimated the items set forth herein to be valued at \$2,000.00 or above; and

**WHEREAS,** Borough Council desires for the items of property set forth herein be sold at auction.

**NOW, THEREFORE, BE IT RESOLVED** that the following items are estimated to be valued at \$2,000.00 or greater:

<b>Police Department Vehicle:</b>		
2017	Chevrolet Tahoe	Vin # 1GNSKDEC4HR281179
<b>Code Department Vehicle:</b>		
2005	Chevrolet Colorado	Vin # 1GCCS196058287241
<b>Highway Department Vehicle:</b>		
2013	Chevrolet Silverado	Vin # 1GC3KZCGXDF190235

**AND BE IT FURTHER RESOLVED,** that Columbia Borough Council hereby directs the Borough Manager and appropriate officials of the Borough of Columbia to have the foregoing items sold through the Enterprise Fleet Management program. Said vehicles will be sold through the public auction process in conformity with Section 1202.2 of the Borough Code, Pa.C.S.A. Section 1201.2

**RESOLVED AND ADOPTED** this 24<sup>th</sup> day of January 2023 by the Borough Council of the Borough of Columbia.

**ATTEST:**

**Columbia Borough Council**

\_\_\_\_\_  
Mark E. Stivers  
Borough Manager and Secretary/Treasurer

\_\_\_\_\_  
Heather Zink  
Borough Council President

# EXECUTIVE BRIEF REGULAR MEETING

**AGENDA DATE:** 01/24/22

**DEPARTMENT:** Administration

**TITLE:** Review Offer from Valley View Capital, LLC to Purchase 750 S. Ninth Street for \$70,000

**SUMMARY:** Staff is seeking approval to execute an agreement of sale to sell the borough owned land located at 750 S Ninth Street to Valley View Capital, LLC for a purchase price of \$70,000.

**BACKGROUND AND JUSTIFICATION:** On May 10, 2022, Borough Council adopted Resolution 2022-22 to declare the property located at 750 S Ninth Street as surplus land and authorized staff to list the property for sale via sealed bid. After two attempts to sell the land via sealed bid, Borough Council authorized staff at its regular meeting on October 25, 2022 to contract with a realtor located in Columbia Borough to sell this land for the Borough. Staff Contracted with Jeff Seibert to sell the land.

We have received a qualified offer for this land from Valley View Capital. If approved, the Borough Attorney and staff will work with the realtor to finalize the agreement of sale. A resolution will need to be prepared for Council approval before the final sale of the land.

**MOTION:** To consider authorizing the Borough Manager to represent the Borough in signing the agreement of sale for the Borough owned land located at 750 S Ninth Street.



MINUTES  
COLUMBIA BOROUGH PLANNING COMMISSION  
December 20, 2022

**MEMBERS IN ATTENDANCE:**

Mary Wickenheiser, Chairperson  
Tiffani Lynn, Vice-Chairperson  
Brad Lynn, Secretary  
Justin Evans  
Marilyn Kress Hartman  
Kelly Murphy  
Annette White

**STAFF IN ATTENDANCE:**

Councilperson Eric Kauffman  
Derek Rinaldo, CS Davidson  
Sharon Cino, Planning and Zoning Manager  
Deb LaClair, Administrative Assistant

**GUESTS IN ATTENDANCE:**

Christine Stivers, Saxinger & Associates Inc – 237, 239, 243 & 245 South Fifth Street  
John Newmann – Habitat for Humanity - 237, 239, 243 & 245 South Fifth Street  
Don Murphy, GK 315 Locust Street Apartments – 305 Locust Street

**CALL TO ORDER:**

Chairperson Wickenheiser called this regular meeting of the Columbia Borough Planning Commission to order on Tuesday, December 20, 2022, at 7:00 p.m.

There was a moment of silence and the pledge to the flag.

Brad Lynn and Tiffani Lynn arrived for the meeting at 7:05 p.m.

**APPROVAL OF MINUTES:**

Kelly Murphy motioned to approve the Regular Planning Commission meeting minutes from November 15, 2022, and Justin Evans seconded. All favored this motion.

**ZONING HEARING(S):**

There were no hearings for review at tonight's meeting.

**ENGINEER'S REVIEW(S):**

237, 239, 243 & 245 South Fifth Street – Christine Stivers, Saxinger & Associates, Inc., presented plans for the construction of 4 residential dwellings located at 237, 239, 243 and 245 South Fifth Street. She explained to the Commission that all approvals have been received and demolition was complete. Christine presented a brief overview of the project and waiver requests. The street trees would be approved by the Shade Tree Commission.



Marilyn Kress-Hartman asked about the walkways. Christine pointed those out on the plans.

Mary Wickenheiser asked about the snow removal easement. Christine stated that would allow for snow plowing.

Derek Rinaldo reviewed the engineer comment letter dated December 14, 2022. He stated that most of the comments were administrative related. Mary Wickenheiser added the Lancaster County Planning Commission comments were favorable. Derek discussed the waiver requests and informed the Planning Commission he would recommend approval of those waivers.

Justin Evans motioned to grant a modification of the Stormwater Ordinance section 184-17.G.1 to allow the applicant to use 6" pipes instead of the required 15" pipe and Brad Lynn seconded. All favored this motion.

Tiffani Lynn motioned to grant a modification of the Stormwater Ordinance section 184-17.G.6 because the applicant has an outlet pipe that is shallow and they were proposing ductile iron for added strength, will own and maintain the pipe, the pipe is next to a parking area but not within it and was outside of the roadway and Annette White seconded. All favored this motion.

Justin Evans motioned to grant a modification of SALDO section 190-18 allowing the applicant to move directly to final plan submittal and Tiffani Lynn seconded. All favored this motion.

Kelly Murphy motioned to grant a modification of SALDO section 190-24-A.1 allowing the applicant to use a ten foot to one-inch scale which would provide a more detailed plan and Justin Evans seconded. All favored this motion.

Tiffani Lynn motioned to grant a modification of SALDO section 190-42.B.6 allowing the applicant a 7 foot pedestrian easement due to the small size of the lots and fencing and Justin Evans seconded. All favored this motion.

Derek asked about lighting, adding this project borders on a lighted community park area. Christine stated there was lighting provided on the back porch area. Derek read from the SALDO regarding lighting and asked for an interpretation from the Commission. After some discussion, Mary stated because these were fee simple lots, this section of SALDO did not apply to this project.

Kelly Murphy motioned for conditional final approval for the project located at 237, 239, 243 and 245 South Fifth Street with the condition all items are satisfied listed on the engineer's letter dated December 14, 2022, and Justin Evans seconded. All favored this motion.

305 Locust Street – Mary stated this was on the agenda as a modification of plan processing procedures. Sharon Cino explained the Commission would need to grant a waiver of the submittal requirements for a sketch plan and approve maintenance and cross-easement agreements. Don Murphy gave the background on 305 Locust Street. He stated the entrance to 305 Locust Street would be at the 315 Locust Street building, these properties were owned by 2 different entities and would not be able to be combined for 9 years and the utilities for 305 were located at the 315 building. Don also added the transformer for 315 Locust Street was located on 305 Locust Street. Derek added because of the inability to combine properties at this time, a waiver of land development submittal was required.

Tiffani Lynn motioned to grant a waiver of land development plan submittal procedures for the property located at 305 Locust Street and Justin Evans seconded. All favored this motion.

Derek reviewed the cross easements and maintenance agreements to ensure the Planning Commission was comfortable and added the Borough of Columbia would not be a party to any of these agreements.

Tiffani Lynn motioned to approve the cross easement and maintenance easement agreements and Justin Evans seconded. All favored this motion.

**DEMOLITION APPLICATION(S):**

There were no demolition applications for review.

**ACTION ITEMS:**

There were no action items.

**DISCUSSION ITEMS:**

Derek provided the Planning Commission with an update on the 100 and 200 block of Walnut Street project and the CDBG project for Second Street between Union and Perry Streets.

Sharon Cino provided an update on land bank properties.

Mary Wickenheiser stated the Planning Commission recently approved 318 Poplar Street to enter the Land Bank process. Councilperson Kauffman stated that Borough Council turned down the forgiveness of property taxes.

**OLD BUSINESS:**

There were no items under old business.

**NEW BUSINESS:**

There were no items under new business.

**PUBLIC COMMENTS AND QUESTIONS:**

There were no comments or questions from the public.

**ADJOURNMENT:**

Justin Evans motioned to adjourn this meeting of the Columbia Borough Planning Commission at 7:58 p.m. and Tiffani Lynn seconded. All favored this motion.

Respectfully submitted,



Brad Lynn, Secretary

